



Use this form to report travel expenses for work-related travel during weekends, when your primary place of work and dwelling are not in the same locality as your family's home. A person with no family cannot deduct travel expenses for weekend travel under these circumstances.

Also fill in this form if you are working temporarily on a job assignment or otherwise in another locality than where your permanent dwelling (home) is, and you have travel expenses from round trips home during weekends. In these cases, family relations do not affect the deduction of expenses for weekend travel.

Weekend travel expenses are deductible from earned income either as commuting expenses or expenses incurred in acquiring or maintaining income.

Please note that expenses for commuting between a second home and place of work located in another locality are reported on form 1A. Do not attach any receipts or free-form clarifications to the form; place them somewhere for safekeeping. The Tax Administration will ask you for the receipts, if necessary. For further instructions, visit tax.fi.

1 Personal details and tax year

Your name	Personal identity code	Tax year

2 Expenses for weekend travel by public transport per year

2.1 Grounds for deduction for weekend travel					
<input type="checkbox"/> My primary place of work and my dwelling are not in the same locality as my family's home.					
<input type="checkbox"/> I work temporarily in a locality other than the one where home is located.					
<input type="checkbox"/> My employer and I have agreed that the job assignment is interrupted during weekends.			<input type="checkbox"/> The travel was associated with a vacation or sick leave.		
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round trip travel distance (km)	Total travel expenses during this period	€	c

3 Expenses for weekend travel by means other than public transport per year

3.1 Which mode of transport was used?					
<input type="checkbox"/> Own car <input type="checkbox"/> Full car benefit car <input type="checkbox"/> Limited car benefit car <input type="checkbox"/> Motorcycle, moped car <input type="checkbox"/> Moped <input type="checkbox"/> Bicycle					
3.2 Grounds for using means other than public transport					
<input type="checkbox"/> Public transport is not available.			<input type="checkbox"/> I do not have time to go home during weekends if I use public transport.		
3.3 Grounds for deduction for weekend travel					
<input type="checkbox"/> My primary place of work and my dwelling are not in the same locality as my family's home.					
<input type="checkbox"/> I work temporarily in a locality other than the one where my home is located.					
<input type="checkbox"/> My employer and I have agreed that the job assignment is interrupted during weekends.			<input type="checkbox"/> The travel was associated with a vacation or sick leave.		
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round trip travel distance (km)	Total travel expenses during this period	€	c
How many times during the above period do you make this weekend round trip? Fill in only if means other than public transport are used for part or all of the trip.)					times

4 Employer-subsidised commuter ticket

(Fill in only if requesting a change to a tax card.)

Value of employer-subsidised commuter ticket for the tax year	€	c

5 Employer-provided bicycle (Fill in only if requesting a change to tax card)

Value of employer-provided bicycle for the tax year	€	c

Date	Signature	Telephone number