

## Employee Business Expenses SCH A and Form 2106

Name:		SSN:	
Occupation:			
<b>PART 1 - Employee Business Expense and Reimbursements</b>			<b>Amount</b>
Parking fees, tolls, and local transportation, including train, bus, etc.			
Travel expenses while away from home overnight, including lodging, airplane, car rental, etc. <b>DO NOT</b> include meals			
Other business expenses			
Meals and entertainment expenses			
DOT meals                      Truck Drivers Days Out <u>                    </u>			
<b>Enter reimbursements received from your employer that were not reported to you in box 1 of form W-2. Include any amount reported under code "L" in box 12 on your W-2 for</b>			
Other business expenses			
Meals and entertainment expenses			
Portion of total expenses that is for impairment-related work expenses of disabled employee			
Portion of total expenses that is for Armed Forces reservist			
<input type="checkbox"/>	Qualifying performing artist	<input type="checkbox"/>	Fee-based state or local government official
<input type="checkbox"/>	Pastor		
<b>Business Vehicle Expense</b>			
	Vehicle 1	Vehicle 2	Vehicle 3
<b>Vehicle Description</b>			
Date vehicle was placed in service			
Total Miles driven for year			
Business miles driven			
Average daily commuting miles			
Taxes			
Gasoline,oil, repairs, insurance			
Cost of vehicle			
Do you have another vehicle available for personal use?			
Do you have evidence to support your deduction?			
If "Yes" is the evidence written?			