

## Employee Business Expense

Name:

SSN:

TS  Occupation

### Part I - Employee Business Expense and Reimbursements

2011

2010

Rural mail carrier

Parking fees, tolls, and local transportation, including train, bus, etc.

Travel expense while away from home overnight, including lodging, airplane, car rental, etc. **Do Not** include meals and entertainment

Other business expenses

Meals and entertainment expenses

DOT meals

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 Form W-2 for

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

Qualifying performing artist     Fee-based state or local government official     Pastor

## Business Vehicle Expenses

### Vehicle Description

#### Vehicle 1

#### Vehicle 2

2011

2010

2011

2010

Enter the date vehicle was placed in service

Total miles vehicle was driven during 2011

Business miles before 7/1 included above

Business miles after 6/30 included above

Average daily roundtrip commuting distance

Commuting miles included in total miles above

Taxes

Gasoline, oil, repairs, vehicle insurance, etc.

Vehicle rentals

Inclusion amount

Value of employer-provided vehicle (applies only if 100% annual lease value was included on Form W-2)

Enter cost or other basis

Enter section 179 deduction

Enter depreciation method and percentage

If an employer provided vehicle, was personal use during off duty hours permitted?     Yes     No

Do you or your spouse have another vehicle available for personal use?     Yes     No

Do you have evidence to support your deduction?     Yes     No

If "Yes", is the evidence written?     Yes     No