

2021

1040

US

Employee/Vehicle Bus. Exp. (Form 2106)

No.

30

Please enter all pertinent 2021 amounts. Last year's amounts are provided for your reference.

GENERAL INFORMATION

|  |     |  |
|--|-----|--|
| Occupation, if different from Form 1040 .....                              | 800 |  |
| Form .....   | 13  |  |
| Number of form (1=first Schedule C, 2=second, etc.) .....                  | 14  |  |
| 1=spouse .....   | 1   |  |
| 1=performance artist, 2=handicapped, 3=fee-basis government official ..... | 8   |  |
| 1=minister's expenses .....  | 226 |  |

EMPLOYEE BUSINESS EXPENSES

|  | 2021 Amount | 2020 Amount |
|--|-------------|-------------|
| Meal and entertainment expenses .....                              | 44          |             |
| Reimbursements for meals and entertainment not on W-2, box 1 ..... | 45          |             |
| 1=Department of Transportation (80% meal allowance) .....          | 50          |             |
| Local transportation (bus, taxi, train, etc.) .....                | 7           |             |
| Travel expenses while away from home overnight .....               | 9           |             |
| Reimbursements not included on Form W-2, box 1 .....               | 12          |             |
| Other business expenses:   |             |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |
| _____  | 10          |             |

30

Please enter all pertinent 2021 amounts. Last year's amounts are provided for your reference.

**VEHICLE INFORMATION**

- 1=vehicle used primarily by more than 5% owner .....
- 1=vehicle is available for off-duty personal use .....
- 1=no other vehicle is available for personal use .....
- 1=no evidence to support your deduction .....
- 1=no written evidence to support your deduction .....

|    | 2021 Amount | 2020 Amount |
|----|-------------|-------------|
| 11 |             |             |
| 4  |             |             |
| 2  |             |             |
| 5  |             |             |
| 6  |             |             |

**VEHICLE 1**

- Description of vehicle .....
- Date placed in service (m/d/y) .....
- Total mileage (for the tax year) .....
- Business mileage .....
- Commuting mileage (for the tax year) .....
- Average daily round-trip commute .....
- Number of months of business use if changed from 100% personal use .....
- Parking fees and tolls (business portion only) .....
- Actual expenses:
- Gasoline, lube, oil .....
- Repairs .....
- Tires .....
- Insurance .....
- Miscellaneous .....
- Auto license (other than personal property taxes) .....
- Personal property taxes (based on car's value) .....
- Interest (car loan) (for Schedule C, E & F) .....
- Vehicle rent or lease payments .....
- Inclusion amount (enter as positive) .....
- Value of employer-provided vehicle on Form W-2 (2106) .....

|     |  |  |
|-----|--|--|
| 801 |  |  |
| 15  |  |  |
| 16  |  |  |
| 17  |  |  |
| 19  |  |  |
| 18  |  |  |
| 80  |  |  |
| 70  |  |  |
| 51  |  |  |
| 52  |  |  |
| 53  |  |  |
| 54  |  |  |
| 22  |  |  |
| 55  |  |  |
| 56  |  |  |
| 57  |  |  |
| 23  |  |  |
| 20  |  |  |
| 24  |  |  |

**VEHICLE 2**

- Description of vehicle .....
- Date placed in service (m/d/y) .....
- Total mileage (for the tax year) .....
- Business mileage .....
- Commuting mileage (for the tax year) .....
- Average daily round-trip commute .....
- Number of months of business use if changed from 100% personal use .....
- Parking fees and tolls (business portion only) .....
- Actual expenses:
- Gasoline, lube, oil .....
- Repairs .....
- Tires .....
- Insurance .....
- Miscellaneous .....
- Auto license (other than personal property taxes) .....
- Personal property taxes (based on car's value) .....
- Interest (car loan) (for Schedule C, E and F) .....
- Vehicle rent or lease payments .....
- Inclusion amount (enter as positive) .....
- Value of employer-provided vehicle on Form W-2 (2106) .....

|     |  |  |
|-----|--|--|
| 802 |  |  |
| 29  |  |  |
| 30  |  |  |
| 31  |  |  |
| 33  |  |  |
| 32  |  |  |
| 112 |  |  |
| 71  |  |  |
| 61  |  |  |
| 62  |  |  |
| 63  |  |  |
| 64  |  |  |
| 36  |  |  |
| 65  |  |  |
| 66  |  |  |
| 67  |  |  |
| 37  |  |  |
| 34  |  |  |
| 38  |  |  |