

Employee Business Expense

TSJ		Occupation override	
-----	--	---------------------	--

Name: _____ **SSN:** _____

Part I - Employee Business Expense and Reimbursements

	2006	2005
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		
Were these expenses from reservists, performing artists, or fee-based government officials?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, what amount?		

Business Vehicle Expenses

Vehicle Description	Vehicle 1		Vehicle 2	
	2006	2005	2006	2005
Enter the date vehicle was placed in service				
Total miles vehicle was driven during 2006				
Business miles 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				

	Yes	No	
Do you (or your spouse) have another vehicle available for personal use?	<input type="checkbox"/>	<input type="checkbox"/>	
If an employer provided vehicle, is personal use during off duty hours permitted?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you have evidence to support your deduction?	<input type="checkbox"/>	<input type="checkbox"/>	
If "Yes", is the evidence written?	<input type="checkbox"/>	<input type="checkbox"/>	