

<b>2009</b>	<b>1040</b>	<b>US</b>	<b>Vehicle/Employee Business Exp. (2106)</b>	No. <input style="width:40px;" type="text"/>	<b>30</b>
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GENERAL INFORMATION			ST	Src
Occupation, if different from Form 1040	800			(20)
Form (see table)	13			
Activity name or number	14			
1=spouse (Form 2106)	1			
1=qualified performing artist, 2=handicapped, 3=fee-basis government official	8			
1=minister's expenses	226			
Form 2106-EZ: 1=when applicable, 2=suppress [O]	46			
Percentage of source performing artist or fee-based official (.xxxx or 1=100%) (part-year/nonresident)	500			
1=delete this year, 2=delete next year	100			

EMPLOYEE BUSINESS EXPENSES (Do not use this section for Schedules C, E (rentals), and F)			ST	Src	
Meals and Entertainment	Meal and entertainment expenses in full	44			
	Reimbursements not included on Form W-2, box 1 [O]	45			
	1=Department of Transportation (80% meal allowance)	50			
Other Than Meals and Entertainment	Local transportation (bus, taxi train, etc.)	7			
	Travel expenses while away from home overnight	9			
	Reimbursements not included on Form W-2, box 1 [O]	12			
	Depreciation (other than vehicle) [O]	47			
	Section 179 carryover (Form 2106 only)	101			
	State, if different (-1 if none)	Depreciation (other than vehicle) [O]	48		
		Section 179 carryover (Form 2106 only)	102		
Other Business Expenses	(40) 10	10			
		10			
Military Reservists - Net unreimbursed travel expenses included on this Form 2106 (1=all)	134				

**Form**

Blank = Form 2106  
 1 = Form 2106 Schedule SE  
 2 = Schedule C  
 3 = Schedule E (rental)  
 4 = Schedule F Form 4835  
 5 = Schedule E (Partnership)  
 6 = Schedule E Schedule SE (Partnership)  
 7 = Schedule E (S corporation)  
 8 = Schedule E (Estate or trust)

VEHICLE INFORMATION			ST	Src
1=vehicle is used primarily by a more than 5% owner (Schedules C, E, and F only)	11			
1=vehicle is available for off-duty personal use	4			
1=no other vehicle is available for personal use	2			
1=no evidence to support your deduction	5			
1=no written evidence to support your deduction	6			

VEHICLE EXPENSES		Vehicle 1		Vehicle 2		ST	Src
NOTE: If the vehicle has been entered as an asset in Screen 22 (Depreciation) or Screen 23 (Direct Input), do not enter any information here. Input fields for mileage and actual expenses are provided in those screens, and should be entered with the asset. Only vehicles not set up as assets in Screen 22 or Screen 23 should be entered here.							
Description of vehicle	801	(25)	802	(25)			
Date placed in service (m/d/y)	15		29				
Total mileage	16		30				
Business mileage	17		31				
Commuting mileage	19		33				
Average daily round-trip commute (2106 only)	18		32				
Number of months of vehicle business use (if not 12)	80		112				
Parking fees and tolls (business portion only)	70		71				
1=force actual expenses, 2=force standard mileage rate	21		35				
1=delete this year, 2=delete next year	106		107				

	<b>Hash Total</b> <small>(do not include date amounts)</small>		<b>30</b>
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VEHICLE EXPENSES (continued)		Vehicle 1		ST	Src	Vehicle 2		ST	Src
Actual Expenses	Gasoline, lube, oil	51				61			
	Repairs	52				62			
	Tires	53				63			
	Insurance	54				64			
	Miscellaneous	22				36			
	Auto license (other than personal property taxes)	55				65			
	Personal property taxes (based on car's value)	56				66			
	Interest (car loan) (for Schedules C, E and F only)	57				67			
	Vehicle rent or lease payments	23				37			
	Inclusion amount (enter as positive)	20				34			
	Value of employer-provided vehicle on Form W-2 (Form 2106 only)	24				38			
Depreciation (business portion only)	Depreciation	27				41			
	Depreciation for AMT	58				68			
	State depreciation, if different (-1 if none)	28				42			
	State depreciation for AMT, if different (-1 if none)	59				69			

COMPLETED INPUT SHEETS		122			
1=print with completed input sheets		122			

	<b>Hash Total</b> <small>(do not include date amounts)</small>		<b>30</b> p2
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