

2010	1040	US	Vehicle/Employee Business Exp. (2106)	No. <input style="width:40px;" type="text"/>	30
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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 (.xxx 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)		
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			

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