

2022	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		
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	Meal expenses from restaurants that were not reimbursed	46				
	Meal expenses from other sources that would not meet the definition of a restaurant	44				
	Reimbursements not included on Form W-2, box 1 [O]	45				
	1=Department of Transportation (80% meal allowance)	50				
Other Than Meals	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 (Partnership) Schedule SE
 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 (1/1/22-6/30/22)	17	31			
Business mileage (7/1/22-12/31/22)	113	114			
Commuting mileage	19	33			
Average daily round-trip commute (2106 only)	18	32			
Number of months of business use if changed from 100% personal use	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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