

|      |      |    |                                       |  |    |
|------|------|----|---------------------------------------|--|----|
| 2020 | 1040 | US | Vehicle/Employee Business Exp. (2106) | No. <input style="width:40px;" type="text"/> | 30 |
|------|------|----|---------------------------------------|--|----|

| 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) |     |  |  |  |
|---|---|--|-----|--|--|--|
| Meals   | Meal expenses in full                               | 44   |     |  | <div style="text-align:center;">Form</div> Blank = Form 2106<br>1 = Form 2106 Schedule SE<br>2 = Schedule C<br>3 = Schedule E (rental)<br>4 = Schedule F Form 4835<br>5 = Schedule E (Partnership)<br>6 = Schedule E Schedule SE (Partnership)<br>7 = Schedule E (S corporation)<br>8 = Schedule E (Estate or trust) |  |
|   | 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  |     |  |  |  |

| 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 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<br><small>(do not include date amounts)</small> | 30 |
|--|--|----|