

Employee Business Expense

Name:

SSN:

TS Occupation

Part I- Employee Business Expense and Reimbursements

Rural mail carrier

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 for

Other business expenses

Meals and entertainment expenses

Portion of total expenses that is for impairment-related work expenses of disabled employee

Portion of total expenses that is for Armed Forces reservist

Qualifying performing artist Fee-based state or local government official Pastor

Business Vehicle Expenses

Vehicle Description	Vehicle 1	Vehicle 2
Enter the date vehicle was placed in service		
Total miles vehicle was driven during 2013		
Business miles		
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 deducton		
Enter depreciation method and percentage		

- If an employer provided vehicle, was personal use during off duty hours permitted? Yes No
- Do you or our spouse have another vehicle available for personal use? Yes No
- Do you have evidence to support your deduction? Yes No
- If "Yes", is the evidence written? Yes No