

VEHICLE/EMPLOYEE BUSINESS EXPENSE (FORM 2106)

**GENERAL INFORMATION:**

OCCUPATION

FORM

SPOUSE - 1

**EMPLOYEE BUSINESS EXPENSES**

MEAL & ENTERTAINMENT (# OF DAYS 24 HR SHIFT WORK)(# GONE AWAY FROM HOME)

REIMBURSEMENT - **FOR MEALS**

1- DEPARTMENT OF TRANSPORTATION - TRUCK DRIVER

LOCAL TRANSPORTATION - TAXI, BUS, ETC

TRAVEL EXPENSES WHILE AWAY FROM HOME OVERNIGHT

REIMBURSEMENTS **FOR TRAVEL/MILEAGE**

DEPRECIATION

SECTION 179 EXPENSE

**OTHER BUSINESS EXPENSES:**

BOOTS AND GLOVES

CLIENT PROMOTIONS/RELATIONS

CONTINUING EDUCATION/SEMINARS

DUES/SUBSCRIPTIONS

GIFTS/FLOWERS

INTERNET

JOB HUNTING EXPENSES

LUMPER FEES - LOADING AND UNLOADING

NURSING SUPPLIES

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OFFICE SUPPLIES

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SHOWERS

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SMALL TOOLS

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TEACHING SUPPLIES

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TELEPHONE

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TOLLS/SCALES

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TRUCKER SUPPLIES

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TRUCK WASHES

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UNIFORMS

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UNION DUES

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OTHER EXPENSES: LIST DESCRIPTION

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**MILEAGE**

DESCRIPTION OF VEHICLE

VEHICLE

DATE PLACED IN SERVICE

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TOTAL NUMBER OF MILES

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BUSINESS MILES

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COMMUTING MILEAGE

3865

DAILY COMMUTING MILEAGE

15

**BUSINESS ASSETS PURCHASED**

DATE, DESCRIPTION AND COST

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