

**2011 Form 2106 - Employee Business Expenses**

<b>TS</b>	<sup>1</sup>	<b>F</b>	<sup>2</sup>	<b>ST</b>	<sup>3</sup>	<b>City</b>	<sup>4</sup>	<b>Select Form Type:</b>	<sup>5</sup>	
<b>1a</b>	Rural mail carrier				<sup>6</sup>			<b>4a</b>	Other business expense	<sup>9</sup>
<b>2a</b>	Parking, tolls, transportation				<sup>7</sup>			<b>5b</b>	Meals and entertainment	<sup>10</sup>
<b>3a</b>	Travel away from home				<sup>8</sup>			DOT meals (subject to 80% limit)		<sup>11</sup>
<b>Reimbursements NOT included in Box 1 of Form W-2</b>										
<b>7a</b>	Other business expenses				<sup>12</sup>			<b>7b</b>	Meals and entertainment	<sup>13</sup>
<b>Mileage information</b>		<b>Vehicle 1</b>		<b>Vehicle 2</b>		<b>Mileage information (continued)</b>			<b>Yes</b>	<b>No</b>
	Force mileage	<sup>14</sup>		<sup>27</sup>		<b>18</b>	Vehicle was available for personal use during off-duty hours		<sup>40</sup>	<sup>41</sup>
<b>11</b>	Date placed in service	<sup>15</sup>		<sup>28</sup>		<b>19</b>	You or your spouse have another vehicle available for personal use		<sup>42</sup>	<sup>43</sup>
<b>12</b>	Total mileage for year	<sup>16</sup>		<sup>29</sup>		<b>20</b>	You have evidence to support your deduction		<sup>44</sup>	<sup>45</sup>
<b>13</b>	Business miles before 7/1	<sup>17</sup>		<sup>30</sup>		<b>21</b>	If yes, the evidence is written		<sup>46</sup>	<sup>47</sup>
	Business miles after 6/30	<sup>18</sup>		<sup>31</sup>						
<b>15</b>	Daily commuting miles	<sup>19</sup>		<sup>32</sup>		Occupation:	<sup>48</sup>			
<b>16</b>	Total commuting miles	<sup>20</sup>		<sup>33</sup>						
<b>Actual expenses</b>		<b>Vehicle 1</b>		<b>Vehicle 2</b>		Portion of total expenses that is for impairment-related work expenses of disabled employee			<sup>49</sup>	
	Force expenses	<sup>21</sup>		<sup>34</sup>		Portion of total expenses that is for Armed Forces reservist			<sup>50</sup>	
<b>23</b>	Taxes	<sup>22</sup>		<sup>35</sup>						
<b>23</b>	Gas, oil, insurance, etc	<sup>23</sup>		<sup>36</sup>		<sup>51</sup>	Qualifying performing artist			
<b>24a</b>	Vehicle rentals	<sup>24</sup>		<sup>37</sup>		<sup>52</sup>	Fee-based state or local government official			
<b>24b</b>	Inclusion amount	<sup>25</sup>		<sup>38</sup>		<sup>53</sup>	Pastor - carry 2106 amount to CLGY worksheet			
<b>25</b>	Employer vehicle value	<sup>26</sup>		<sup>39</sup>						

2106  
3-2

**Form 1098 - Mortgage Interest**

<b>TSJ</b>	<sup>1</sup>	For:	<sup>2</sup>	<b>(A, C, E, F, 4835, 8829)</b>						
	Multi-form:	<sup>3</sup>	<b>(1-99; 1 is assumed if left blank)</b>							
		<sup>4</sup>	Not issued in taxpayer's name							
<b>Recipient's/Lender's Information</b>									<b>1</b>	Mortgage interest received
Fed ID #	<sup>5</sup>							<sup>18</sup>		
Name	<sup>6</sup>							<b>2</b>	Points paid on purchase of principal residence	
Address	<sup>7</sup>							<sup>19</sup>		
City, State, ZIP	<sup>8</sup>				<sup>9</sup>	<sup>10</sup>	<b>3</b>	Refund overpaid interest		
<b>Payer's/Borrower's Information (if different)</b>									*Enter taxable amount on Form 1040, line 21	
Name	<sup>11</sup>				<sup>12</sup>			<b>4</b>	Mortgage insurance premiums	
Address	<sup>13</sup>							<sup>20</sup>		
City, State, ZIP	<sup>14</sup>				<sup>15</sup>	<sup>16</sup>	<sup>21</sup>	Qualified premiums to flow to Sch A		
Account number (optional)									<b>5</b>	<sup>22</sup>
<sup>17</sup>									<sup>23</sup>	
Explanation of deduction										
<sup>24</sup>										
Real estate taxes paid									<sup>25</sup>	

1098  
3-3