Employee Business Expense			
Name: SSN:			
TS Occupation			
Part I - Employee Business Expense and Reimbursements		2011	2010
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 reimburgements received from your ampleyer that were not reported to you in box 1			
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 2010	Vehi	cle 2 2010
Enter the date vehicle was placed in service	The Philadelphia Control of the Cont		
Total miles vehicle was driven during 2011			
Business miles before 7/1 included above			
Business miles after 6/30 included above			
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 deduction			
Enter depreciation method and percentage			
If an employer provided vehicle, was personal use during off duty hours permitted? Yes No			
Do you or your spouse have another vehicle available for personal use?		10	
Do you have evidence to support your deduction?	Yes N	No	
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