

2013 Form 2106 - Employee Business Expenses

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

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Form 1098 - Mortgage Interest

TSJ	¹	For:	²	(A, C, E, F, 4835, 8829)	³	Multi-form (1-99; 1 is assumed if left blank)	⁴	Not issued in taxpayer's name
Recipient's/Lender's Information							Account number (optional)	
Fed ID #	⁵						²³	
Name	⁶						1 Mortgage interest received	
Address	⁷						²⁴	
City	⁸						2 Points paid on purchase of principal residence	
U.S. Only	State, ZIP	⁹	¹⁰					²⁵
Foreign Only	Province/State, Country, Postal Code	¹¹	¹²	¹³				3 Refund overpaid interest
Payer's/Borrower's Information (if different)							*Enter taxable amount on Form 1040, line 21	
Name	¹⁴				¹⁵	4 Mortgage insurance premiums		
Address	¹⁶						²⁶	
City	¹⁷						²⁷	Qualified premiums to flow to Sch A
U.S. Only	State, ZIP	¹⁸	¹⁹					5 ²⁸
Foreign Only	Province/State, Country, Postal Code	²⁰	²¹	²²				²⁹
Explanation of deduction							Real estate taxes paid	³⁰
³¹								

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