

Employee Business Expenses

(for use only by Armed Forces reservists, qualified performing artists, fee-basis state or local government officials, and employees with impairment-related work expenses)

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form2106 for instructions and the latest information.**2022**Attachment
Sequence No. **129**

Your name

Occupation in which you incurred expenses

Social security number

Part I Employee Business Expenses and Reimbursements**Step 1 Enter Your Expenses**

| | | Column A Other Than Meals | Column B Meals |
|--|----------|---------------------------------|-------------------|
| 1 Vehicle expense from line 22 or line 29. (Rural mail carriers: See instructions.) | 1 | | |
| 2 Parking fees, tolls, and transportation, including trains, buses, etc., that didn't involve overnight travel or commuting to and from work | 2 | | |
| 3 Travel expense while away from home overnight, including lodging, airfare, car rental, etc. Don't include meals | 3 | | |
| 4 Business expenses not included on lines 1 through 3. Don't include meals | 4 | | |
| 5 Meals expenses (see instructions) | 5 | | |
| 6 Total expenses. In Column A, add lines 1 through 4 and enter the result. In Column B, enter the amount from line 5 | 6 | | |

Note: If you weren't reimbursed for any expenses in Step 1, skip line 7 and enter the amounts from line 6 on line 8.