

Department of the Treasury
Internal Revenue Service (IRS)

▶ Attach to Form 1040 or Form 1040NR.

▶ Go to www.irs.gov/Form2106 for instructions and the latest information.Attachment
Sequence No. **129**

First name	Occupation in which you incurred expenses	Social security number
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Part I Employee Business Expenses and Reimbursements**Step 1 Enter Your Expenses**

	Column A Other Than Meals and Entertainment		Column B Meals and Entertainment	
1 Vehicle expense from line 22 or line 29. (Fuel, mail carriers: See instructions.)	1			
2 Parking fees, tolls, and transportation, including train, bus, etc., that didn't involve overnight travel or commuting to and from work.	2			
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. Don't include meals and entertainment.	3			
4 Business expenses not included on lines 1 through 3. Don't include meals and entertainment.	4			
5 Meals and entertainment expenses (see instructions).	5			
6 Total expenses. 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 amount from line 6 on line 8.

Step 2 Enter Reimbursements Received From Your Employer for Expenses Listed in Step 1