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## Form 2106 – Employee Business Expenses

Parking, Tolls, and Transportation
Travel Away From Home
·
Other Business Expense*
•
Meals/Entertainment
•
Mileage Information
Date Vehicle Placed in Service
Total Mileage for Year
Business Miles
Reimbursements
Amount Reimbursed for Business Expenses and/or Mileage
Amount Reimbursed for Meals/Entertainment
· ————————————————————————————————————
*Other business expenses may include things such as cell phone expenses, office
expenses, uniforms, etc. which are required for your job.