



CERTIFIED PUBLIC ACCOUNTANT | ENROLLED AGENT
MR. SMART TAX

PROFESSIONAL ACCOUNTANCY CORPORATION

EMPLOYEE/SELF EMPLOYED BUSINESS EXPENSES — FORM 2106

► Expenses incurred by: Taxpayer Spouse Occupation _____

► Complete a separate schedule for each business.

Description	Total Expense Incurred	Employer Reimbursement Reported on W-2	Employer Reimbursement Not on W-2
Travel expenses while away from home:			
Transportation costs			
Lodging			
Meals and entertainment			
Business use of home (see schedule)			
Other employee business expenses — itemize			
Union dues			
Small tools			
Uniforms which are not suitable for wear outside of work			
Safety equipment and clothing			
Professional dues			
Business publications			
Unreimbursed cost of business supplies			