

Please enter all pertinent 2009 amounts. Last year's amounts are provided for your reference.

**GENERAL INFORMATION**

Principal business/profession.....	800	
Principal business code.....	801	
Business name, if different from Form 1040.....	802	
Business address, if different from Form 1040....	803	
City, state, ZIP code, if different from Form 1040	804	
Employer identification number.....	805	
Other accounting method.....	806	

Accounting method: 1=cash, 2=accrual.....	7		
Inventory method: 1=cost, 2=lower cost/market, 3=other.....	6		
1=change of inventory method.....	8		
1=spouse, 2=joint.....	10		
1=first Schedule C filed for this business.....	44		
1=W-2 earnings as statutory employee.....	13		
1=not subject to self-employment tax.....	39		
1=did not "materially participate".....	22		
1=personal services is not a material income producing factor.....	220		
1=investment.....	37		
1=minister's Schedule C.....	302		
1=single member limited liability company.....	418		
CA FTB Form 3805V:			
1=eligible small business.....	114		
Qualified new business year: 1=1st, 2=2nd, 3=3rd.....	117		
Principle business code (SIC 1987).....	826		

**INCOME**

	2009 Amount	2008 Amount
Gross receipts or sales (Form 1099-MISC, box 7).....	51	
Returns and allowances.....	52	
Other income:		
_____	54	
_____	54	
_____	54	
_____	54	
_____	54	
_____	54	

**COST OF GOODS SOLD**

Inventory at beginning of the year.....	14	
Purchases.....	15	
Cost of items for personal use.....	16	
Cost of labor.....	17	
Materials and supplies.....	18	
Other costs:		
_____	19	
_____	19	
_____	19	
_____	19	
_____	19	
Inventory at end of the year.....	20	

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**EXPENSES**

	2009 Amount	2008 Amount
Accounting .....	201	
Advertising .....	56	
Answering service .....	202	
Bad debts from sales or service .....	57	
Bank charges .....	203	
Car and truck expenses (not entered elsewhere) .....	59	
Commissions .....	60	
Contract labor .....	87	
Delivery and freight .....	204	
Dues and subscriptions .....	205	
Employee benefit programs .....	64	
Insurance (other than health) .....	66	
Mortgage interest (paid to banks, etc.) .....	12	
Other interest (not entered elsewhere) .....	67	
Janitorial .....	206	
Laundry and cleaning .....	207	
Legal and professional .....	69	
Miscellaneous .....	208	
Office expense .....	70	
Outside services .....	209	
Parking and tolls .....	210	
Pension and profit sharing plans - contributions .....	71	
Pension and profit sharing plans - admin. and education costs .....	53	
Postage .....	211	
Printing .....	212	
Rent - vehicles, machinery, & equipment (not entered elsewhere) .....	58	
Rent - other .....	72	
Repairs .....	73	
Security .....	213	
Supplies .....	74	
Taxes - real estate .....	45	
Taxes - payroll .....	41	
Taxes - sales tax included in gross receipts .....	43	
Taxes - other (not entered elsewhere) .....	75	
Telephone .....	214	
Tools .....	215	
Travel .....	76	
Total meals and entertainment in full (50%) .....	81	
Department of Transportation meals in full (80%) .....	86	
Uniforms .....	216	
Utilities .....	77	
Wages .....	78	

Other expenses:

_____	90	
_____	90	
_____	90	
_____	90	
_____	90	
_____	90	

NOTE: If you purchased or disposed of any business assets, please complete Sheet 22.



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**GENERAL INFORMATION**

	2009 Amount	2008 Amount
Description of vehicle.....	800	
1=no evidence to support your deduction.....	30	
1=no written evidence to support your deduction.....	31	
1=vehicle is available for off-duty personal use.....	39	
1=no other vehicle is available for personal use.....	40	
1=vehicle used primarily by more than 5% owner.....	41	
Number of months your job required a vehicle (if not 12 months).....	333	

**AUTOMOBILE MILEAGE**

Total mileage (for the tax year).....	36	
Business mileage.....	37	
Commuting mileage (for the tax year).....	38	
Average daily round-trip commute.....	334	

**ACTUAL EXPENSES**

Parking fees and tolls (business portion only).....	335	
Gasoline, lube, oil.....	338	
Repairs.....	339	
Tires.....	340	
Insurance.....	341	
Miscellaneous.....	342	
Auto license (other than personal property taxes).....	343	
Personal property taxes (based on car's value).....	344	
Interest (car loan) (for Schedule C, E & F).....	345	
Vehicle rent or lease payments.....	350	
Inclusion amount (enter as positive).....	351	
Value of employer-provided vehicle on Form W-2 (2106).....	346	

2009

1040

US

Employee/Vehicle Bus. Exp. (Form 2106)

No.

30

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**GENERAL INFORMATION**

Occupation, if different from Form 1040.....	800	
Form.....	13	
Number of form (1=first Schedule C, 2=second, etc.).....	14	
1=spouse.....	1	
1=performance artist, 2=handicapped, 3=fee-basis government official.....	8	

**EMPLOYEE BUSINESS EXPENSES**

	2009 Amount	2008 Amount
Meal and entertainment expenses.....	44	
Reimbursements for meals and entertainment not on W-2, box 1.....	45	
1=Department of Transportation (80% meal allowance).....	50	
Local transportation (bus, taxi, train, etc.).....	7	
Travel expenses while away from home overnight.....	9	
Reimbursements not included on Form W-2, box 1.....	12	
Other business expenses:		
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	
_____	10	

Please enter all pertinent 2009 amounts. Last year's amounts are provided for your reference.

**VEHICLE INFORMATION**

- 1=vehicle used primarily by more than 5% owner.....
- 1=vehicle is available for off-duty personal use.....
- 1=no other vehicle is available for personal use.....
- 1=no evidence to support your deduction.....
- 1=no written evidence to support your deduction.....

	2009 Amount	2008 Amount
11		
4		
2		
5		
6		

**VEHICLE 1**

- Description of vehicle.....
- Date placed in service (m/d/y).....
- Total mileage (for the tax year).....
- Business mileage.....
- Commuting mileage (for the tax year).....
- Average daily round-trip commute.....
- Number of months of vehicle business use (if not 12).....
- Parking fees and tolls (business portion only).....

801		
15		
16		
17		
19		
18		
80		
70		

Actual expenses:

- Gasoline, lube, oil.....
- Repairs.....
- Tires.....
- Insurance.....
- Miscellaneous.....
- Auto license (other than personal property taxes).....
- Personal property taxes (based on car's value).....
- Interest (car loan) (for Schedule C, E & F).....
- Vehicle rent or lease payments.....
- Inclusion amount (enter as positive).....
- Value of employer-provided vehicle on Form W-2 (2106).....

51		
52		
53		
54		
22		
55		
56		
57		
23		
20		
24		

**VEHICLE 2**

- Description of vehicle.....
- Date placed in service (m/d/y).....
- Total mileage (for the tax year).....
- Business mileage.....
- Commuting mileage (for the tax year).....
- Average daily round-trip commute.....
- Number of months of vehicle business use (if not 12).....
- Parking fees and tolls (business portion only).....

802		
29		
30		
31		
33		
32		
112		
71		

Actual expenses:

- Gasoline, lube, oil.....
- Repairs.....
- Tires.....
- Insurance.....
- Miscellaneous.....
- Auto license (other than personal property taxes).....
- Personal property taxes (based on car's value).....
- Interest (car loan) (for Schedule C, E and F).....
- Vehicle rent or lease payments.....
- Inclusion amount (enter as positive).....
- Value of employer-provided vehicle on Form W-2 (2106).....

61		
62		
63		
64		
36		
65		
66		
67		
37		
34		
38		