

LONG HAUL TRUCKER/OVERNIGHT DRIVER

Client: _____

ID# _____

Tax Year _____

Out of Town Travel Expenses

Baggage & Shipping	
Bath/Shower	
Car Rental & Gas	
Laundry/Laundry Supplies	
Locker Fees	
Lodging	
Meals (Actual Cost)	
Parking & Tolls	
Taxi, Bus, Shuttles	
Telephone/Fax	
Tips	
Toiletries	
Transportation, Air Fare	
Other -	
Total	

Owner Operator Truck Expenses

Description of Truck	
Date Placed in Service	
Odometer - Beginning of Yr	
Odometer - End of Year	
Interest Paid	
Gas, Lube, Oil	
Repairs & Maintenance	
Tires	
Insurance	
License/Registration Fee	
Other -	
Total	

Dues & Fees

License	
Permits/Fees	
Security Bond	
Trade Association Dues	
Travel Card Fees	
Union Dues	
Other -	
Total	

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Miscellaneous Expenses

Business Cards & Stationary	
Delivery Expenses - Postage	
Insurance - Business	
Legal & Professional Fees	
Office Supplies	
Safety Classes	
Secretarial Services	
Testing - Job Related	
Total	

Supplies

Back Supporter	
Batteries	
Cellular Phone	
Citizens Band Radio	
Compass/GPS	
Fire Extinguisher	
First Aid Kit	
Flares	
Flashlight	
Glasses - Safety & Sun	
Gloves	
Ice Chest/Thermos	
Map/Map Book	
Radio	
Safety Boots/Shoes	
Seat Cushion	
Tools	
Trade Publications	
Uniforms & Maintenance	
Weather Receiver	
Other -	
Total	

Other Information
