

LONG HAUL TRUCKER | OVERNIGHT DRIVER DEDUCTIONS

Client: _____ **ID#** _____ **Tax Year:** _____

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.

Out of Town Travel Expenses		Miscellaneous Expenses	
Baggage & Shipping		Business Cards & Stationary	
Bath/Shower		Delivery Expenses-Postage	
Car Rental & Gas		Insurance-Business	
Laundry/Laundry Supplies		Legal & Professional Services	
Locker Fees		Office Supplies	
Lodging		Safety Classes	
Meals (Actual Cost)		Secretarial Services	
Parking & Tolls		Testing-Job Related	
Taxi, Commuter Bus, Shuttles		Other	
Telephone/Fax		Total	
Tips		Supplies	
Toiletries		Back Supporter	
Transportation-Air Fare, Bus, Train		Batteries	
Other		Cellular Phone	
Other		Citizens Band Radio	
Other		Compass/GPS	
Total		Fire Extinguisher	
Owner Operator Truck Expenses		First Aid Kit	
Description of Truck		Flares	
Date Placed in Service		Flashlight	
Odometer-Beginning of Year		Glasses-Safety & Sun	
Odometer-End of Year		Gloves	
Interest Paid		Ice Chest/Thermos	
Gas, Lube, Oil		Map/Map Book	
Repairs & Maintenance		Radio	
Tires		Safety Boots/Shoes	
Insurance		Seat Cushion	
License/Registration Fee		Tools	
Other		Trade Publications	
Total		Uniforms & Maintenance	
Dues & Fees		Weather Receiver	
License		Other	
Permits/Fees		Other	
Security Bond		Other	
Trade Association Dues		Total	
Travel Card Fees			
Union Dues			
Other			
Total			
Other Information			

Prepared By: