

# LONG HAUL TRUCKER/OVERNIGHT DRIVER

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

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

## Owner Operator Truck Expenses

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

## Dues & Fees

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

## Miscellaneous Expenses

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

## 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	
Other	
Other	
Other	

## Other Information


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01-06-2006

## Detailed List of Deductible Trucking Items

Item	Yr Total
Accounting Fees	
Air Freshener	
ArmorAll	
Alarm Clock	
Antenna	
Atlas	
Batteries	
Bank/ATM Fees	
Briefcase	
Broom/Dust Pan	
Buffer	
Bunk Heater	
Cab Curtains	
Cab/Bus Fare	
Calculator	
Camera	
CB Radio	
Check Cashing Fee	
Cigarette Plug-in	
Cleaning Supplies	
Clipboard	
ComCheck Fees	
Copies	
Crowbar	
Circuit Tester	
Disinfectant	
De-Icer	
Duct Tape	
Driver License	
Electrical Tape	
Ether	
Faxes	
Flashlight	
Floor Mats	
Fly Swatter	
Film Developing	
Fuel	
First Aid Kit	
Fumigate Trailer	
Gloves	
Hand Cleaner	
Hangers	
Hard Hat	
Hotel Exp	
Internet Fees	
Insurance-Truck	
Insurance-Trailer	
Insurance-W/C	
Insurance –Health	

Idle Aire	
Jack Strap	
Lap Desk	
Laundry Bag	
Laundry Exp	
Legal Exp	
Licenses/Plates	
Load Locks	
Lock	
Log Book/Cover	
Magnifying Glass	
Maps	
Map Light	
Money Order Exp	
Navigation	
Oil Additives	
Office Supplies	
Paper Towels	
Parking	
Permits	
Physical (DOT)	
Pillow	
Postage	
Power Booster	
Power Cord	
PrePass	
Qualcomm	
Radio Expense	
Rain Gear	
Receipt Book	
Rent-Equipment	
Rent-Truck/Trailer	
Safety Boots	
Safety Glasses	
Scale Tickets	
Seat Covers	
Sewing Kit	
Sheets	
Shift Grip	
Showers	
Sleeping Bag	
Sunglasses	
Thermal Underwear	
Tie Downs	
Toiletries	
Towels	
Trash Bags	
Truck Cables	
Truck Maint/Repair	
Tools	

Tolls	
Towing	
Travel Bag	
Trip Charges	
Truck Washes	
Truck Magazines	
Truck/Trailer Storage	
Uniforms (Required by employer)	
Vacuum (Portable)	
WD-40	
Window Screen	
Miscellaneous	
Cell Phone:	
Yearly Total Bill	
Business % Use	
Computer:	
Cost	
Date of Purchase	
Business % Use	