



Tel: 866.684.9935

235 Peachtree Street NW | Ste. 400 | Atlanta, GA 30303

Long Haul Trucker/Overnight Driver Deduction

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/tips | |
| Telephone/Fax | |
| Toiletries | |
| Transportation-Air Fare, bus,train | |
| TOTALS | |

| 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 | |
| TOTALS | |

| Dues & Fees | |
|-------------------------|--|
| License | |
| Permits/Fees/Union Dues | |
| Security Bond | |
| Trade Association Dues | |
| Travel Card Fees | |
| TOTAL | |

| 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 cushions | |
| Tools | |
| Trade publications | |
| Uniforms & Maintenance | |
| Weather Receiver | |
| TOTAL | |

| Other Information | |
|--------------------------|--|
| | |