

## ***EXPENSE DEDUCTIONS FOR LONG HAUL/OVERNIGHT TRUCKER***

Client Name \_\_\_\_\_ ID # \_\_\_\_\_

Name of Business \_\_\_\_\_ 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.

### ***Owner Operator Truck Information:***

Description of Truck \_\_\_\_\_

Date Placed in Service \_\_\_\_\_

Odometer Reading:

Beginning of year \_\_\_\_\_

End of year \_\_\_\_\_

### ***Expenses:***

Rent Paid  
Equipment/Vehicles \_\_\_\_\_

Other \_\_\_\_\_

Laundry & Laundry Supplies \_\_\_\_\_

Locker/Storage Fees \_\_\_\_\_

Meals & Entertainment \_\_\_\_\_

Tolls \_\_\_\_\_

Travel Expense  
(Taxi, Lodging Air Fare, etc.) \_\_\_\_\_

Telephone/Cell/Fax \_\_\_\_\_

Toiletries \_\_\_\_\_

Interest Paid \_\_\_\_\_

Gas, Lube, Oil \_\_\_\_\_

Repairs & Maintenance \_\_\_\_\_

Insurances:  
Truck \_\_\_\_\_

Business/Liability \_\_\_\_\_

License/Permits \_\_\_\_\_

Registration Fees \_\_\_\_\_

Dues & Memberships \_\_\_\_\_

Business Cards/Stationary \_\_\_\_\_

Postage/Shipping \_\_\_\_\_

Legal Fees \_\_\_\_\_

Professional Fees \_\_\_\_\_

Office Supplies \_\_\_\_\_

Safety Courses \_\_\_\_\_

Supplies \_\_\_\_\_

Taxes \_\_\_\_\_

Other: \_\_\_\_\_

\_\_\_\_\_