

# LONG HAUL TRUCK DRIVERS DEDUCTIONS

<b>Name</b>	
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<b>Tax Year</b>	
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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.

<b>Out of Town Travel Expenses</b>	
Baggage	
Shipping	
Lodging	
Parking & Tolls	
Toiletries	
Locker Fees	
Car Rental & Gas	
Fax	
Taxi, etc	
Laundry	
Meals	
Tips	
Other	
<b>Total</b>	
<b>Owner Operator Truck Expense</b>	
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	
<b>Total</b>	

<b>Dues &amp; Fees</b>	
Licenses	
Permits/Fees	
Security Bond	
Trade Association Dues	
Travel Card Fees	
Union Dues	
Other	
<b>Total</b>	
<b>Supplies</b>	
Back Supporter	
Batteries	
Cell Phone	
GPS	
Fire Extinguisher	
First Aid Kit	
Flares/Flashlight	
Sunglasses	
Gloves	
Safety Boots/Shoes	
Seat Cushion	
Other	
<b>Total</b>	
<b>Other Information</b>	