

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		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		Supplies	
Tips		Back Supporter	
Toiletries		Batteries	
Transportation-Air Fare, Bus, Train		Cellular Phone	
Other		Citizens Band Radio	
Owner Operator Truck Expenses		Compass/GPS	
Description of Truck		Fire Extinguisher	
Date Placed in Service		First Aid Kit	
Odometer-Beginning of Year		Flares	
Odometer-End of Year		Flashlight	
Interest Paid		Glasses-Safety & Sun	
Gas, Lube, Oil		Gloves	
Repairs & Maintenance		Ice Chest/Thermos	
Tires		Map/Map Book	
Insurance		Radio	
License/Registration Fee		Safety Boots/Shoes	
Other		Seat Cushion	
Dues & Fees		Tools	
License		Trade Publications	
Permits/Fees		Uniforms & Maintenance	
Security Bond		Weather Receiver	
Trade Association Dues		Other	
Travel Card Fees		Other	
Union Dues		Other	
Other		Other	
Other Information			

Zipser's

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