LONG HAUL TRUCKER/OVERNIGHT DRIVER

Client:	ID# Ta	x Year
The purpose of this worksheet is to help you organ to be deductible, it must be considered an "ordinar expenses. Do not include expenses for which you	ize your tax deductible business expenses. In or y and necessary" expense. You may include oth have been reimbursed, expect to be reimbursed	rder for an expense ler applicable , or are reimbursable
Out of Town Travel Expenses	Miscellaneous Ex	oenses
Baggage & Shipping	Business Cards & Stationary	5011000
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		
Tips	Supplies	
Toiletries	Back Supporter	
Transportation-Air Fare, Bus, Train	Batteries	
Other	Cellular Phone	
	Citizens Band Radio	
Owner Operator Truck Expenses		
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	
	her Information	
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