

OVERNIGHT DRIVER/LONG HAUL TRUCKER DEDUCTION WORKSHEET

Tax Year: _____

COMMUNICATION EQUIPMENT:

_____ Beeper/Pager
_____ Cellular Phone
_____ Citizens Band Radio
_____ Long Range Communications
_____ Radio
_____ Weather Receiver

DUES & FEES:

_____ Association Dues
_____ Commercial License
_____ DOT Expenses
_____ Medical/Physical Expense
_____ Security Bond
_____ Travel Card Fees
_____ Union Dues

MISCELLANEOUS EXPENSES:

_____ Advertisements/Business Cards
_____ Fax Supplies
_____ Insurance - Business
_____ Legal/Professional Services
_____ Office Supplies
_____ Postage/Shipping
_____ Secretarial Services
_____ Stationary
_____ Testing - Job-Related

OUT-OF-TOWN TRAVEL:

_____ Airfare/Bus/Taxi
_____ Baggage & Shipping
_____ Bath/Shower
_____ Bridge/Road Tolls/Parking
_____ Car Rental
_____ Laundry & Laundry Supplies
_____ Locker Fees
_____ Lodging
_____ Meals (Actual Logs)
_____ Taxi/Lyft/Uber/Subway
_____ Telephone/Fax
_____ Tips/Porter/Bag Handlers
_____ Toiletries

OWNER-OPERATOR EXPENSES:

_____ Description of Truck
_____ Date Placed in Service
_____ Odometer - Beginning of Year
_____ Odometer - End of Year
_____ Interest Paid
_____ Gas/Lube/Oil
_____ Insurance
_____ License/Registration Fees
_____ Repairs/Maintenance
_____ Tires

SUPPLIES & SAFETY EQUIPMENT:

_____ Apron
_____ Back Supporter
_____ Batteries
_____ Fire Extinguisher
_____ First Aid Kit
_____ Flares
_____ Flashlight
_____ Food Storage
_____ Glasses (Safety/Sun)
_____ Gloves (Driving/Work)
_____ Ice Chest
_____ Map Books/GPS/Directions
_____ Safety Clothing
_____ Seat Cushion
_____ Thermos
_____ Tools
_____ Trade Publications
_____ Uniforms