

TRUCKDRIVER DEDUCTION WORKSHEET

Client: _____ ID# _____ Tax Year _____

Access Fees	
Internet	
Satellite	
Cell Phone	
Pay Phone	
Long Distance Cards	
2nd Line	
Beeper/Pager	
Answering Service	
Other _____	
Total	
Administrative Fees	
ATM Fees	
Check Reorder Fees	
Total	
Association Dues	
OOIDA	
Teamsters	
Other _____	
Total	
Cleaning Supplies	
Window Cleaner	
Paper Towels	
RainX	
Other _____	
Total	
Office Supplies	
Pens, Pencils	
Envelopes, Folders	
Notepads	
Paperclips	
Other _____	
Total	

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.

Travel Expenses	
Fuel	
Oil	
Repairs & Maintenance	
Hotel	
Parking and Tolls	
Weight Fees	
Meals	
Entertainment	
Other _____	
Other _____	
Total	
# of nights away from home	
Miscellaneous	
ComData/ComCheck Fees	
Computer Software	
Medical Exams	
Postage Fees	
Safety Gear	
Subscriptions	
Uniforms/Shoes	
Other _____	
Other _____	
Total	

Other Information	

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