

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

Prepared By: \_\_\_\_\_

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12-03-2015