



Month \_\_\_\_\_

Year \_\_\_\_\_

Company Name: \_\_\_\_\_

Tax EIN: \_\_\_\_\_

NACIS Code: \_\_\_\_\_

## LONG HAUL/OVERNIGHT TRUCK DRIVER DEDUCTIONS

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 for your business or profession. You may be able to deduct other expenses not listed below, but this is just get you orgaized for the month. The annual P&L is comprehensive.

Professional	
Permits/Fees/Licenses	
Security Bond	
Union/Association Dues	
Commercial Driver's License	
DOT Medical Card	
Trade Publications	
Hazmat Certification	
Lumper fees	
Parking & Tolls	
Other _____	

Out of Town Travel	
Bath/Shower	
Laundry/Laundry Supplies	
Locker Fees	
Lodging	
Meals	
Telephone/Fax	
Tips	
Toiletries	
Other _____	

Uniforms	
Uniforms	
Work gloves	
Emblems/Insignia	
Safety Glasses/Safety boots	
Dry Cleaning/Laundry	
Safety Classes	
Other _____	

Supplies	
Back Supporter/Seat Cushion	
Batteries	
GPS	
Fire Extinguisher	
First Aid Kit	
Flares	
Flashlight	
Log books	
Radio/Antenna	
Tools	
Other _____	