

## Trucking Business Related Expenses

Income from 1099's	\$	Other Income	\$
Fuel	\$	Leasing Fees	\$
Repairs	\$	Lumpers Fees	\$
Tolls	\$	Comcheck Fees	\$
Long Distance Phone	\$	Cell Phone	\$
Insurance	\$	Plates	\$
Interest	\$	Ice	\$
Showers	\$	Truck wash	\$
Supplies (cleaning, etc)	\$	Office Supplies	\$
Oil, grease, etc.	\$	Licenses	\$
Rent of business property	\$	Fuel taxes	\$
Scales	\$	Bank charges	\$
Tolls	\$	Local phone for sep. bus. #	\$
Workman's comp	\$	Personal health insurance	\$
Legal & professional fees	\$	Docking fees	\$
Out of town for business	\$	Wages to employee	\$
Payroll taxes	\$	Contracted Help	\$
Other	\$	Other	\$
Other	\$	Other	\$

Miles on your personal vehicle for business use \_\_\_\_\_

You may also deduct personal necessary items and supplies. (Exe: Coolers, bedding, CB radio, uniforms, safety shoes, expenses of legitimate office, utilities, cleaning, etc.)

***See child care form for office in the home form***

### Depreciation information for equipment including office equipment and computers

Description	Cost at time of purchase	Prior depreciation
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

You may send us a copy of your prior year depreciation schedule. If you have more items list them on a separate piece of paper. If you are driving for someone else and have a W-2 form please send us a legible copy.

***I have all the necessary logs and receipts to prove all the deductions claimed above***

Print \_\_\_\_\_

Signature \_\_\_\_\_