

# Long Haul Truck/Overnight Driver Expenses

Client: \_\_\_\_\_

ID# \_\_\_\_\_

*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	
Laundry Services	
Locker Fees	
Lodging	
Meals (actual)	
Parking & Tolls	
Taxi/Shuttle/Tips	
Telephone/Fax	
Toiletries	
Other Transportation	
Office Supplies	
Scales	
Passes	
Baggage & Shipping	
Bath/Shower	
Car Rental & Gas	
Other	

Professional	
Licenses	
Permits/Fees	
Union Dues	
Security Bond	
Trade Association Dues	
Travel Card Fees	
Testing	
DOT Physicals	
Business Cards	
Stationary	
Insurance	
Legal & Professional	
Office Supplies	
Safety Classes	
Equipment	
Laptop & Date	
GPS	
CB Radio	
Tool Box	
Truck and Date	
Trailer and Date	
Freezer	
TV	

Electronics	
Satellite Service	
Satellite Service 2	
CB Radio Service	
GPS Service	
Phone Service	
Internet Service	

Supplies	
Back Supporter	
Batteries	
Compass	
Fire Extinguisher	
First Aid Kit	
Safety Boots/Shoes	
Safety Glasses/Gloves	
Flares/Flashlight	
Uniforms	
Other	
Other	
other	

Owner Operater Truck Expenses	
Date Placed in Service	
Beginning Odometer	
Ending Odometer	
Interest Paid	
License/Registration	
Repairs	
Gas/Lube/Oil	
Tires	
Fuel	
Wash/Cleaning	

Other Information	

*Attach Vehicle, Travel, and Home Office Expense Worksheet*

## KEMBEL TAX SERVICE

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