

LONG HAUL TRUCKER/OVERNIGHT DRIVER

Client: _____

ID# _____

Tax Year 2004

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 | |
|-------------------------------------|--|
| Baggage & Shipping | |
| Bath/Shower | |
| Car Rental & Gas | |
| Laundry/Laundry Supplies | |
| Locker Fees | |
| Lodging | |
| Meals (Actual Cost) | |
| Parking & Tolls | |
| Taxi, Commuter Bus, Shuttles | |
| Telephone/Fax | |
| Tips | |
| Toiletries | |
| Transportation-Air Fare, Bus, Train | |
| Other | |

| Owner Operator Truck Expenses | |
|-------------------------------|--|
| Description of Truck | |
| Date Placed in Service | |
| Odometer-Beginning of Year | |
| Odometer-End of Year | |
| Interest Paid | |
| Gas, Lube, Oil | |
| Repairs & Maintenance | |
| Tires | |
| Insurance | |
| License/Registration Fee | |
| Other _____ | |

| Dues & Fees | |
|------------------------|--|
| License | |
| Permits/Fees | |
| Security Bond | |
| Trade Association Dues | |
| Travel Card Fees | |
| Union Dues | |
| Other | |

| Miscellaneous Expenses | |
|-------------------------------|--|
| Business Cards & Stationary | |
| Delivery Expenses-Postage | |
| Insurance-Business | |
| Legal & Professional Services | |
| Office Supplies | |
| Safety Classes | |
| Secretarial Services | |
| Testing-Job Related | |
| Other | |

| Supplies | |
|------------------------|--|
| Back Supporter | |
| Batteries | |
| Cellular Phone | |
| Citizens Band Radio | |
| Compass/GPS | |
| Fire Extinguisher | |
| First Aid Kit | |
| Flares | |
| Flashlight | |
| Glasses-Safety & Sun | |
| 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 | |
|-------------------|--|
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Prepared By:

Jeff Kennedy, Accountant

01-06-2006

P. O. Box 561

Picayune MS 39466

Tel: (601) 798-8990 Fax: (601) 798-3020