



Truck Driver's Income & Expense Worksheet

Name of Contractor or Business Name: _____

Business Address: _____

EIN/SSN: _____ Date of Incorporation _____ (if applicable)

BUSINESS INCOME (LOSS)				BUSINESS EXPENSES			
Gross Income (1099/W-2/Self-Employment)		\$		Truck Lease or Rental		Trailer Lease or Rental	
EXPENSES				Insurance			
Bad Debts	\$	Tax Preparation	\$	Bob Tail	\$	Physical Damage	\$
Bank Service Charges	\$	Taxes {Payroll}	\$	Cargo	\$	Workmen's Compensation	\$
Postage	\$	Telephone	\$	Liability	\$	Other	\$
Interest, Other	\$	Travel	\$	Taxes			
Meals (100%)	\$	Wages	\$	Ad Valorem	\$	IRP Tags	\$
Office Expense	\$	Other	\$	Fuel	\$	Payroll	\$
Supplies	\$	Other	\$	Repair/Maintenance			
TRAVEL EXPENSES				Maintenance	\$	Repairs	\$
Air (and other travel) fares		\$		Oil Changes	\$	Tires	\$
Local transportation (bus, cab, etc.)		\$		Parts/Supplies	\$	Towing	\$
Lodging (away from home overnight)		\$		PM Services	\$	Washes	\$
Meals (away from home overnight)		\$		Other Deductible Expenses			
EXPENSES FOR PERSONAL VEHICLE USE				Alarm Clocks	\$	Drays	\$
Automobile Expenses	Auto #1	Auto #2		Antennas	\$	Driver's License	\$
Business Miles Driven	Miles	Miles		Atlas/Maps	\$	Factoring Fees	\$
Parking Fees & Tolls	\$	\$		Business License	\$	Fuel/Oil	\$
Gas & Oil	\$	\$		Cab Curtains	\$	Flashlights	\$
Repairs	\$	\$		Camera/Developing	\$	Laundry	\$
Insurance	\$	\$		CB Radio& Repairs	\$	Load Boards	\$
Other (please list)	\$	\$		Cell Phone	\$	Loadblocks	\$
Other (please list)	\$	\$		Check Cashing Fees	\$	Log books	\$
QUARTERLY ESTIMATED TAX PAYMENTS				Cigarette Plug-ins	\$	Physical (DOT)	\$
Date Paid	Federal	State	Year Total	Comcheck Fees	\$	Refrigerator	\$
	\$	\$	\$	Corp. Regis Fees	\$	Showers	\$
	\$	\$	\$	Cooler or Motor	\$	Strap/Chains	\$
	\$	\$	\$	Copies/Faxes	\$	Tolls/Scales	\$
	\$	\$	\$	DOT Inspections	\$	Tools	\$

I, _____, provided Unlimited Taxes & More, Inc., with the above written information to prepare my 20_____ Small Business or Corporate federal and/or state income tax return. All of the information was provided to the tax preparer truthfully, knowingly, and willingly.

Signature _____

Date _____