

Owner Operator Tax Deductions

Client _____ ID# _____ Tax Year _____

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|---|--|
| <i>Description of Truck</i> | |
| <i>Date Placed in Service</i> | |
| <i>Odometer at the Beginning of the Year</i> | |
| <i>Odometer at the End of the Year</i> | |
| <i>Interest Paid</i> | |
| <i>Fuel</i> | |
| <i>Oil & Lube</i> | |
| <i>Repairs</i> | |
| <i>Maintenance</i> | |
| <i>Tires</i> | |
| <i>Insurance</i> | |
| <i>License & Registration Fees</i> | |
| <i>Legal & Professional Services</i> | |
| <i>Other Expenses: List Type and Amount (use the back of this page or attach additional information if necessary)</i> | |
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Truck Driver Tax Deductions

Client _____ ID# _____ Tax Year _____

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|----------------------------|--|--------------------------------------|--|--------------------------------|--|
| CLEANING SUPPLIES | | OFFICE SUPPLIES | | TRANSPORTATION EXPENSES | |
| Air Freshener | | Atlas | | Air Fare | |
| Armour-All | | Briefcase | | Baggage & Shipping | |
| Broom & Dust Pan | | Clipboard | | Bus Fare | |
| Hand Cleaner | | Liquid Paper | | Cab Fare | |
| Paper Towels | | Log Books & Log Book Covers | | Car Rental & Gas | |
| Portable Vacuum | | Trade Publications | | Hotels/Motels (Actual Cost) | |
| Trash Bags | | Maps | | Locker Fees | |
| Window Cleaner | | Notebook Paper & Stationery | | Meals (Actual Cost) | |
| | | Pen & Pencils | | | |
| ELECTRONICS | | Stapler | | TOOLS | |
| Antenna | | Business Cards & Postage | | Buffer | |
| Batteries | | | | Crowbar | |
| Calculator | | DUES & FEES | | Duct/Electrical Tape | |
| CB Radio | | ATM Fees | | Flashlights | |
| CB Repair | | CDL Drivers License | | Hammer | |
| Cell Phone | | Check Cashing Fee | | Pliers | |
| Cell Phone Headphones | | Com-check Fees | | Screwdrivers | |
| Cellular/Wireless Fees | | Copy/Fax Fees | | Tire Iron | |
| Cigarette Plugs | | CSA Score Fees | | Wrenches | |
| Circuit Tester | | DOT Physical | | | |
| GPS Unit | | Drug Testing/Safety Classes | | LOAD SECUREMENT | |
| GPS Map Updates | | Parking Fees | | Bungee Cords | |
| Sirius/XM Radio Fees | | Tolls & Travel Card Fees | | Load Chains & Straps | |
| Power Boosters | | Weight Charges & Fees | | Load Bars | |
| Power Cords | | Hazmat Background Check | | Locks | |
| Weather Receiver | | Permits/Union Dues | | Wide Load Flags | |
| | | Legal & Professional Services | | | |
| TRACTOR SUPPLIES | | Security Bond | | MISC EXPENSES | |
| Bunk Heaters & Fans | | Trade Association Dues | | Alarm Clock | |
| Cooler/Cooler Motor | | | | Fire Extinguisher | |
| Disinfectant | | DRIVER HYGIENE & CLOTHING | | Bedding & Curtains | |
| De-Icer | | Ben Gay | | Coffee Maker | |
| Map Lamp | | Dry Cleaning | | Ice | |
| Window Screen | | Laundry | | Lap Desk | |
| | | Laundry Hangers & Bags | | Refrigerator | |
| PROTECTIVE CLOTHING | | Laundry Soap | | Seat Cushion | |
| Boots | | Showers | | Storage bins & Thermos Bottles | |
| Hard Hat | | Shower Shoes | | First Aid Supplies | |
| Rain Gear | | Toiletries | | | |
| Safety/Sun Glasses | | Uniforms | | OTHER INFORMATION | |
| Thermal Underwear | | Uniform Alterations | | Days Away for the Year | |
| Gloves | | Vaseline | | Detailing & Maintenance | |
| Back Supporter | | Visine | | Parts & Repairs | |
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