



Trucking Expenses & Revenue

TAXPAYER INFORMATION

Name

Tax Year

REVENUE (List All Non-1099 Income Sources)

	WEEKLY	MONTHLY	YEARLY		WEEKLY	MONTHLY	YEARLY
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

DRIVERS/OWNER OPERATOR

	WEEKLY	MONTHLY	YEARLY		WEEKLY	MONTHLY	YEARLY
Wages	<input type="text"/>	<input type="text"/>	<input type="text"/>	FICA	<input type="text"/>	<input type="text"/>	<input type="text"/>
Meals	<input type="text"/>	<input type="text"/>	<input type="text"/>	State Payroll Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>
Lodging	<input type="text"/>	<input type="text"/>	<input type="text"/>	Unemployment Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>
Showers	<input type="text"/>	<input type="text"/>	<input type="text"/>	Occupational Accident Insurance	<input type="text"/>	<input type="text"/>	<input type="text"/>
Health Insurance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Workers' Compensation	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

TRUCK(S)

	WEEKLY	MONTHLY	YEARLY		WEEKLY	MONTHLY	YEARLY
Mileage	<input type="text"/>	<input type="text"/>	<input type="text"/>	Equipment Washes	<input type="text"/>	<input type="text"/>	<input type="text"/>
Truck Payment/Note	<input type="text"/>	<input type="text"/>	<input type="text"/>	Scales/Tolls	<input type="text"/>	<input type="text"/>	<input type="text"/>
Truck Fuel	<input type="text"/>	<input type="text"/>	<input type="text"/>	Qualcomm/GPS	<input type="text"/>	<input type="text"/>	<input type="text"/>
Truck Maintenance/Repairs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Truck Insurance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

TRUCKING TAXES/FEEES

	WEEKLY	MONTHLY	YEARLY		WEEKLY	MONTHLY	YEARLY
Broker Fees	<input type="text"/>	<input type="text"/>	<input type="text"/>	Federal Highway Charges	<input type="text"/>	<input type="text"/>	<input type="text"/>
Lumper Fees	<input type="text"/>	<input type="text"/>	<input type="text"/>	Commissions	<input type="text"/>	<input type="text"/>	<input type="text"/>
Factoring Fees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Statement Prep	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Wire Charges	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Trucking Expenses & Revenue Cont'd

AUTOMOTIVE

ANSWER FOR CAR YOU DRIVE TO WORK ONLY

Car Make	
Car Model	
Car Mileage (one way to work)	
Fuel to Get to Work (one week)	

WEEKLY MONTHLY YEARLY

Car Insurance			
Car Payments/Note			
Car Repair/Maintenance			

BUSINESS/OFFICE SPACE

WEEKLY MONTHLY YEARLY

Office Rent			
Office Utilities			
Office Maintenance			
Office Furnishings			

WEEKLY MONTHLY YEARLY

Business Phone			
Cell Phone			

GENERAL LICENSES, FEES, CONTINUING EDUCATION

WEEKLY MONTHLY YEARLY

Business Licenses			
Business Permits			
Service Charges/Fees			
Professional Services			

WEEKLY MONTHLY YEARLY

Continuing Education			
Subscriptions			

MISCELLANEOUS SUPPLIES & EXPENSES

WEEKLY MONTHLY YEARLY

WEEKLY MONTHLY YEARLY

TAXPAYER SIGNATURE

I certify that all expenses and revenue listed are accurate to the best of my knowledge.

Signature

Date