

# DeGroot Tax Prep & Accounting Services

CLIENT NAME \_\_\_\_\_

TAX YEAR \_\_\_\_\_

## Truck Drivers Deductions (Self-employed only)

INCOME: \$ \_\_\_\_\_ 1099MISC \$ \_\_\_\_\_ PPP/Pandemic relief \$ \_\_\_\_\_

Overnights in sleeper: \_\_\_\_\_ In hotel: \_\_\_\_\_ Half-days: \_\_\_\_\_ In sleeper: \_\_\_\_\_ In hotel: \_\_\_\_\_

If available, receipts for hotel charges: \$ \_\_\_\_\_ Receipts for meal expenses: \$ \_\_\_\_\_

### OUT OF TOWN TRAVEL EXPENSES

Baggage and Shipping	\$
Bath and Shower Expenses	\$
Car Rental and Gas	\$
Laundry and Supplies	\$
Locker Fees	\$
Lodging	\$
Meals	\$
Parking and Tolls	\$
Taxi, Bus, Shuttle, Airfare, Train	\$
Telephone and Fax	\$
Tips	\$
Toiletries	\$
Other:	\$

### OWNER/OPERATOR TRUCK EXPENSES

Description of Truck	
Date place in service	
Odometer-Beginning of Year	
Odometer-End of Year	
Interest on truck loan	\$
Gas, Lube and Oil	\$
Repairs and Maintenance	\$
Tires	\$
Insurance	\$
Truck License and Registration	\$
Other	\$

### DUES AND FEES

License	\$
Permits and Fees	\$
Security Bond	\$
Trade Association Dues	\$
Travel Card Fees	\$
Union Dues	\$

### MISCELLANEOUS EXPENSES

Business Cards	\$
Delivery Expenses-Postage	\$
Business Insurance	\$
Office Supplies	\$
Safety Classes	\$
Testing	\$
Truck Washes	\$
Cleaning Supplies	\$
Other:	\$

### SUPPLIES

Back Supporter	\$
Batteries	\$
Cell Phone	\$
Citizens Band Radio	\$
Compass/GPS	\$
Fire Extinguisher	\$
First Aid Kit	\$
Flares	\$
Glasses-Safety and Sun	\$
Gloves	\$
Ice Chest/Thermos	\$
Maps	\$
Radio (also Sirius or XM fees)	\$
Safety Boots/Shoes	\$
Seat Cushion	\$
Tools	\$
Trade Publications	\$
Uniforms and Maintenance	\$
Other:	\$
Other:	\$
Other:	\$
Other:	\$
Other:	\$