Truck Driver Worksheet

Taxpayer Name:		Tax Payer SS#:	
Gross Income (provide any 1099's) *A	$	Number of Miles Logged	
Bank Service Charges	$	Telephone, Pager	$
Fuel Expense	$	Tractor Rental	$
Internet Usage	$	Tolls	$
Insurance (Bobtail & Tractor)	$	Weigh Station Fees	$
Legal and Accounting	$	Showers & Toiletries	$
Licenses and Permits	$	Parking Fees	$
Supplies (Personal Organizer)	$	Truck Repairs	$
Other Equipment Rental	$	Truck Maintenance	$
Postage & Delivery	$	Other - Explain	$

Business Use of Personal Vehicle Expense

Vehicle expenses (provide breakdown)	$	Is this evidence written? Yes or No	
Type & Year of Vehicle:		If you lease, what is the monthly payment?	$
Date First Used for Business: / /		Number of Miles Driven for Business	mi.
Do you have another car for personal use? Yes or No		Number of Miles Driven for Personal	mi.
Do you have evidence to support the deduction? Yes or No		Number of Miles Driven for Commuting	mi.

Home Office

Square Footage of Home	sq./ft	Cost of Utilities Except Water per Month	$
Square Footage of Space/Room Used	sq./ft	Amount of Rent Paid per Month	$
Fair Market Value of Home	$	Insurance – Homeowners/Renters	$
Number of Months Office was in Home		Other - Specify	$

List Equipment Purchased	Date Purchased	Placed in Service	Cost
Tractor Purchase	/ /	/ /	$
Other Equipment Purchase (Explain)	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$
	/ /	/ /	$

Per Diem-Meal Expense

As an over the road truck driver subject to DOT time limitations, you are allowed to take the standard allotted per diem rates per location. Please provide us with a log of your trips and overnights. We will use this log to calculate the maximum allowable per diem per location.

Comments and Other Expenses:

*A – Provide Freight Company Settlement Sheets

Note: If new client – provide copy of last years tax return!

317-984-5812

FLIGHTAX
Income Tax Returns for Flight Attendants

www.flightax.com