

# McKillips Tax Service

636-946-2616

## Trucker Income worksheet

### INCOME

1099's \_\_\_\_\_

Full days spent out of town	_____
Partial days spent out of town	_____

### Expenses

Cell Phone \_\_\_\_\_  
    Yearly total bill \_\_\_\_\_  
    Business % use \_\_\_\_\_  
Computer (if purchased in 2016) \_\_\_\_\_  
    date purchased \_\_\_\_\_  
    cost \_\_\_\_\_  
    business % use \_\_\_\_\_  
Health Insurance total paid \_\_\_\_\_

### Owner Operator Truck Expenses

Description of Truck \_\_\_\_\_  
Date placed in service \_\_\_\_\_  
Odometer (beg year) \_\_\_\_\_  
Odometer (end year) \_\_\_\_\_  
Interest paid \_\_\_\_\_  
Gas, Lube, Oil, Additives \_\_\_\_\_  
Repairs & Maintenance \_\_\_\_\_  
Tires \_\_\_\_\_  
Truck/Trailer Storage \_\_\_\_\_  
Truck Washes \_\_\_\_\_  
Insurance \_\_\_\_\_  
License/Registration fee \_\_\_\_\_  
Log book/Receipt book \_\_\_\_\_  
Other \_\_\_\_\_

### Miscellaneous Expenses

Business Cards/Stationary \_\_\_\_\_  
Postage & Shipping \_\_\_\_\_  
Business Insurance \_\_\_\_\_  
Legal and Professional Services \_\_\_\_\_  
Rent Equipment/trailer \_\_\_\_\_  
Office Supplies \_\_\_\_\_  
Safety Classes \_\_\_\_\_  
Testing-Job Related \_\_\_\_\_  
Other \_\_\_\_\_

### Dues and Fees

Banking & Checks \_\_\_\_\_  
License \_\_\_\_\_  
Permits/Fees \_\_\_\_\_  
Union Dues \_\_\_\_\_  
Other \_\_\_\_\_

### Out of Town Travel Expenses

Baggage and Shipping \_\_\_\_\_  
Bath/Shower \_\_\_\_\_  
Car Rental and Gas \_\_\_\_\_  
Laundry and Supplies \_\_\_\_\_  
Locker Fees \_\_\_\_\_  
Lodging \_\_\_\_\_  
Meals (actual cost) \_\_\_\_\_  
Parking and Tolls \_\_\_\_\_  
Telephone/Fax/Internet \_\_\_\_\_  
Tips \_\_\_\_\_  
Toiletries \_\_\_\_\_  
Transportation (air, bus, train) \_\_\_\_\_  
Other \_\_\_\_\_

### Supplies

Air Freshners & Cleaners \_\_\_\_\_  
Back Supporter/Seat Cushions \_\_\_\_\_  
Batteries \_\_\_\_\_  
Camera \_\_\_\_\_  
Cell Phone \_\_\_\_\_  
CB Radio \_\_\_\_\_  
Compass/GPS \_\_\_\_\_  
Copies \_\_\_\_\_  
Fire Extinguisher \_\_\_\_\_  
First Aid Kit \_\_\_\_\_  
Flares \_\_\_\_\_  
Flashlight \_\_\_\_\_  
Gloves \_\_\_\_\_  
Ice Chest/Thermos \_\_\_\_\_  
Maps/Atlas \_\_\_\_\_  
Radio \_\_\_\_\_  
Safety Equipment \_\_\_\_\_  
Tools \_\_\_\_\_  
Trade Publications \_\_\_\_\_  
Uniforms & Maintenance \_\_\_\_\_  
Other \_\_\_\_\_