

Long Haul / Overnight Trucking Income Tax Checklist

Gross Income:

Vehicle and Travel

Starting mileage (Jan 1)	
Ending mileage (Dec 31)	
Gas	
Oil	
Repairs	
Tires	
Wash / Wax	
Vehicle Registration	
Interest paid on vehicle	
Tolls / Parking	
Other vehicle cost	
Other vehicle cost	
Hotel / Motel	
Overnight meal receipts	
OR	
Full driving days with overnight	

Legal & Professional

Permits	
Road fees	
License	
Certification / Renewal	
Weight fees / Charges	
Drug testing	
DOT physical	
Union dues	
Other	

Office

Tablet / Laptop	
Tablet / Computer and accessories	
Printer / Toner / Ink / Paper	
Pens / Notepad / Logbook	
Other	

Insurance

Cargo	
Physical damage	
Vehicle	
Other	

Supplies

Navigation (GPS)	
CB and accessories	
Sunglasses	
First aid kit	
Flags and flares	
Flashlight	
Safety (gloves, hat, etc)	
Cab cleaning supplies	
Engine / Truck cleaning supplies	
Sheets / Linens	
Straps / Cables / Chains	
Maps	
Rain gear	
Coolant / Antifreeze	
Repair kit / Tools	
Misc cab items	
Other	
Other	

Taxes

Fuels tax	
Road use (2290)	
State road(s) tax	
Other	

Communication

Cellphone	
Cellphone accessories	
Tablet / Aircard service	
New cell / Aircard	
Home internet	

* Does your 1099 reflect your gross pay, or your net pay after deductions? You need to know!