

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 | |

Taxes

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

Communication

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

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 | |

Conduct business at home?

Yes / No

If yes: Home SF: _____

Office SF: _____