

# Truck Driver Income Worksheet

BUSINESS CODES: Local Hauling (464110) Long Haul (464120)

**Did you receive a 1099NEC?      Circle One: YES   NO**

If so, what is the amount of income shown on the 1099NEC? \_\_\_\_\_

**Do you have a business address, other than your home?      Circle One: YES   NO**

If **YES**, what is the address, including city and zip code? \_\_\_\_\_  
\_\_\_\_\_

How many weeks/months in business during the year? \_\_\_\_\_ weeks   \_\_\_\_\_ months

Did you use bills/invoices?      **Circle One: YES   NO**

Do you deposit the money from the business into a bank account?      **Circle One: YES   NO**

If yes, do you have bank statements or the deposit tickets?      **Circle One: YES   NO**

Do you charge by load or by miles driven? \_\_\_\_\_

How many customers did you drive for? \_\_\_\_\_

Customer	Loads Delivered	Miles Driven	Total Charge

**Total Income for the year? \$ \_\_\_\_\_**

**Do you have expenses?      Circle One: YES   NO**

If **YES**, continue to page 2.

If **NO**, please explain:

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# **Truck Driver Expense Worksheet**

## **VEHICLES FOR HIRE MUST USE ACTUAL EXPENSES**

**Business Miles Driven Other Than While Hauling Loads:**

\_\_\_\_\_ **Vehicle Expense: (Standard Mileage Rate)**  
 Business Miles Only [From **Mileage Log Worksheet**]

\_\_\_\_\_ total business miles x 57.5¢ per mile = \_\_\_\_\_

Do you own the tractor trailer/truck that you use to haul loads? **Circle One: YES NO**

***Actual Expenses***

\_\_\_\_\_ Fuel costs  
 \_\_\_\_\_ Parking Fees and Tolls  
 \_\_\_\_\_ Insurance  
 \_\_\_\_\_ Oil and tires  
 \_\_\_\_\_ Vehicle Repairs  
 \_\_\_\_\_ License and Registration

***Vehicle Depreciation Information***

Type of Vehicle \_\_\_\_\_  
 Purchase Date \_\_\_\_\_  
 Purchase Price \_\_\_\_\_

**ENTER AMOUNT  
 OR N/A**

**Per Diem (For Meals & Incidental Expenses While Away Overnight)**

# of Days away overnight: \_\_\_\_\_ x \$66.00 = \_\_\_\_\_ (Amt. to enter on  
 Line) (In Software Amount will be multiplied by 80% to Determine Deductible Amount)

**Travel Expenses: (Business Travel Only - Actual Costs)**

\_\_\_\_\_ Lodging [hotel or motel costs]  
 \_\_\_\_\_ Car Rental

**Leasing Costs (If Tractor Trailer/Truck is **Leased** instead of **Owned**)**

**Calculated as follows:**

\$ \_\_\_\_\_ per month x \_\_\_\_\_ months = \_\_\_\_\_ (Total Lease Amount)

**Licenses & Permits** required for work

**Cell Phone** (exclusively used for business purposes)

**Safety Equipment** (gloves, steel-toed boots, safety glasses)

**Uniforms** (If **Required** for Work)

**Office Expense** (Postage, Faxes, Copies, Internet, Log Book)

**Insurance** (Liability)

**Parking & Tolls**

**D.O.T. Physical**

**Small Tools & Supplies**

**Subscriptions to Trade Publications**

**Contract Labor** (1099NEC required to individual for amounts over \$600)

**Other Expenses:** Please List specifics on the back of this page.

\_\_\_\_\_  
 TAXPAYER SIGNATURE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SPOUSE SIGNATURE

\_\_\_\_\_  
 DATE

**Taxpayer must keep all receipts and documentation for this tax return for 5 years**