

**2019 TRUCK DRIVER WORKSHEET**

Name \_\_\_\_\_ Federal ID # \_\_\_\_\_

Address \_\_\_\_\_

**Expenses:**

Advertising \_\_\_\_\_

Car/Truck Expense\* \_\_\_\_\_

Commissions/Fees \_\_\_\_\_

Insurance – Business \_\_\_\_\_

Interest – Mortgage \_\_\_\_\_  
– Other \_\_\_\_\_

Legal/ Accounting \_\_\_\_\_

Office Expense \_\_\_\_\_

Rent/Leases \_\_\_\_\_

Repairs/Maintenance \_\_\_\_\_

Supplies \_\_\_\_\_

Taxes \_\_\_\_\_

Travel:

Lodging \_\_\_\_\_

Entertainment/Meals \_\_\_\_\_

Days away from home \_\_\_\_\_

Utilities \_\_\_\_\_

Wages Paid \_\_\_\_\_

**Other Expenses:**

Fuel \_\_\_\_\_

Business Phone \_\_\_\_\_

Unloading fee/scales \_\_\_\_\_

Tires \_\_\_\_\_

Laundry/showers \_\_\_\_\_

Parking Fees/Tolls \_\_\_\_\_

Tools \_\_\_\_\_

Licenses \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Sales:** (Enclose 1099's) \$ \_\_\_\_\_

Other Income \_\_\_\_\_

Total Income \_\_\_\_\_

**\*Standard Mile Deduction**

Total Miles \_\_\_\_\_

Business Miles: \_\_\_\_\_

Commuting Miles \_\_\_\_\_

Other Miles \_\_\_\_\_

\*Do you have another vehicle for personal use? Y N

\*Do you have evidence to support your deduction? Y N

\*Is the evidence written? Y N

**Office in Home Deduction**

Do you have an office in your home that you are deducting expenses for? Y N  
*(List these expenses separately from business expenses)*

Or sq ft of office for simplified method \_\_\_\_\_

Health Insurance Premiums \_\_\_\_\_  
*(Not pre-tax from W-2 wages)*

Please list any business assets purchased or sold on another sheet, AND indicate if it is new or used.

**SIGNATURE – PLEASE SIGN**

I certify that all the information listed is correct and complete, and may be relied upon to prepare my income tax returns.

\_\_\_\_\_  
**(Taxpayer's Signature)**

\_\_\_\_\_  
**(Date)**

Did you make payments in 2019 which require you to file Form(s) 1099? **Yes No Initial:** \_\_\_\_\_

If so, have 1099's been prepared? **Yes No Initial:** \_\_\_\_\_