

Transportation Expense Worksheet

Name _____
 Federal ID _____ State ID _____
 Business Name _____
 Address _____ City ___ Zip _____ Ph: _____

Revenue	
Number of days over the road	
Advertising Truck lettering, Classified ads, etc.	
Commissions and Fees	
ATM Fees	
Bank Fees	
Broker Fees	
Comcheck, EFS, etc.	
Other Business Fees	
Insurance	
Bobtail/Deadhead	
Physical Damage	
Workers Comp / Work Accident	
Cargo	
Claims	
Liability	
Other Business Insurance	
Interest Paid	
Truck Loan	
Trailer Loan	
Business Credit Card	
Other Business Interest Paid	
Legal and Accounting	
Accounting and Bookkeeping	
Legal Fees	
Tax Preparation Fees	
Office Expense	
Postage	
Shipping (Fed ex, Trip pac, ups, etc)	
Office Supplies (logbooks, pens, etc)	
Software / Internet Expenses	
Fax Charges	
Computer Purchase	
Supplies	
Small tools	
Miscellaneous Supplies	
Rent / Lease	
Truck Lease	
Trailer Lease	
Qualcom	
Storage Space	
Satellite Radio/ tv	
Rental Car	

Truck Maintenance	
Fuel	
Repairs	
Parts	
Washes	
Tires	
Towing	
Oil	
Antifreeze / Additives, etc	
Tax & License	
Base Plate	
Fuel Tax	
Heavy Vehicle use Tax	
Permits	
CDL renewal	
Travel Costs	
Showers	
Hotel	
Cab Fare	
Plane Tickets	
Tolls	
Parking	
Scale & Prepass Fees	
Communication	
Business Long Distance	
Cell Phone	
Pager	
Salary	
Wages	
Contract Labor	
Physicals & Drug Testing	
DOT Physicals	
Drug Testing	
Apparel	
Uniforms	
Work Gloves	
Boots	
Loading / Unloading	
Lumber Fees	
<p>By signing this worksheet you are agreeing that this information is correct to the best of your knowledge and contains no known false information designed to cheat the IRS</p> <p>Signature _____ Signature _____</p> <p>-----</p>	