

# Trucker Tax Service

## Monthly TAP Reporting Sheet



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Trucker Advantage Program from Trucker Tax Service,

info@truckertaxservice.com - 888.799.1099 - www.truckertaxservice.com

**Today's Date**

**For The Month Of**

\_\_\_\_\_  
Mont Day Year  
h

\_\_\_\_\_

**Full Name**

\_\_\_\_\_  
First Name Last Name

**E-mail**

\_\_\_\_\_

**Phone Number**

\_\_\_\_\_

**Monthly Gross Income**

**Advances**

**Miles Driven this Month**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Number of Nights Out**

**Co-Driver Nights Out**

**Total "Days Returning"**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please place dollar amounts below the deductible items

(If no expense occurred, leave blank)

**Accounting Fees**

**Administrative Fees**

**Air Freshener**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Alarm Clock**

**Antennas**

**ArmorAll**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Bank/ATM fees**

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**Batteries**

---

**Bedding**

---

**Briefcase**

---

**Brokerage Fees**

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**Broom/Dust Pan**

---

**Bunk Heater**

---

**Cab Curtains**

---

**Cab/Bus Fare & Car Rental**

---

**Calculator**

---

**Camera**

---

**CB Radio**

---

**CDL**

---

**Cell Phone Bill**

---

**Check Cashing Fee**

---

(business use only)

**Cigarette Plug-In**

---

**Circuit Tester**

---

**Cleaning Supplies**

---

**Clipboard**

---

**ComCheck Fees**

---

**Computer Expense**

---

**Copies**

---

**Crowbar**

---

**De-Icer**

---

**Disinfectant**

---

**Duct Tape**

---

**Electrical Tape**

---

**Factoring Fees**

---

**Fax**

---

**First Aid Supplies**

---

**Flashlight**

---

**Floor Mats**

---

**Form 2290 Tax Paid**

---

**Fuel Expense**

---

**Fuel Surcharge**

---

**Fuel Tax Paid**

---

**Fumigate Trailer**

---

**Gloves - Work**

---

**GPS**

---

**Hand Cleaner**

---

**Hard Hat**

---

**Home Office**

---

**Insurance - OCC/ACC**

---

**Insurance - Health**

---

**Insurance - Trailer**

---

**Insurance - Truck**

---

**Insurance - W/C**

---

**Interest Expense**

---

**Internet Fees**

---

**Jack Strap**

---

**Lap Desk**

---

**Laundry Bag**

---

**Laundry Expense**

---

**Legal Expense (exclude fines)**

---

**License Plates**

---

**Log Book/Cover**

---

**Lumper Fees**

---

**Magnifying Glass**

---

**Map Light**

---

**Maps**

---

**Meals & Entertainment**

---

**Medical**

---

**Money Order Expense**

---

**Motel/Hotel Expense**

---

**Office Supplies**

---

**Oil and/or Additives**

---

**Paper Towels**

---

**Parking**

---

**Payroll Expenses**

---

**Permits**

---

**Physical DOT**

---

**Postage**

---

**Power Booster**

---

**Power Cord**

---

**PrePass**

---

**Professional Fees**

---

**Qualcomm**

---

**Radio (Sirius, XM)**

---

**Rain Gear**

---

**Receipt Book**

---

**Safety Boots**

---

**Safety Clothing**

---

**Safety Glasses**

---

**Scale Tickets**

---

**Seat Covers**

---

**Security**

---

**Shift Grip**

---

**Showers**

---

**Sleeping Bag**

---

**Sleeping Fan**

---

**Sunglasses**

---

**Thermal Underwear**

---

**Tie Downs**

---

**Toiletries**

---

**Tolls**

---

**Tool/Equip (under \$500)**

---

**Tool/Equip/APU (over \$500)**

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**Towels**

---

**Towing**

---

**Trailer Lease Payment**

---

**Trailer Depreciation Amount**

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**Trash Bags**

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See us if you don't have a schedule

**Travel Expense**

---

**Travel Bag**

---

**Trip Charges**

---

**Truck Cables**

---

**Truck Lease Payment**

---

**Truck Depreciation Amt**

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If you own your truck, leave blank

See us if you don't have a schedule

*A copy of this completed form will be emailed to you for your records as soon as you click on submit.*

*If you would like to print a copy, please click on print before you click on the submit button.*

**Truck Tires**

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**Truck/Trailer Storage**

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**Truck Washes**

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Revision Date 04/13/2017

**uum (portable)**

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**WD-40**

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**Miscellaneous**

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**Note To Jim & David**

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