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Settlement Deduction Authorization

The **Owner/Lease Operator** ("Driver") signed below hereby authorizes _____
("____") to deduct \$_____ per week from Driver's settlement to pay for accounting services
provided by **Trucker Tax Service, Inc.** ("TTS").

The Driver and TTS acknowledge that _____
is acting solely as a third party administrator
and is in no way guaranteeing any payment or
information, and is only obligated to forward
funds made available by the Driver to TTS under
the terms of this authorization and any
applicable agreement between _____
and Driver.

Such fees will be remitted directly to TTS, who
will prepare/provide for the Driver the following
documents and services:

- Monthly Profit & Loss Statement
- Year to Date Profit & Loss Statement
- Quarterly Estimated Tax Forecast and Analysis and Payment Vouchers
- Cost/Revenue Per Mile Analysis
- IRS Form SS-4; Application for EIN (upon request)
- Business Planning and Analysis

Additional services may be provided by TTS for
fees not included in this agreement:

- Federal Income Tax Returns

- State Income Tax Returns (regardless of State of Residence)
- Tax Return Preparation of S-Corp, C-Corp, Partnership, LLC
- Back Tax Work

The Driver acknowledges that it is his/her responsibility to provide TTS with the information to be able to prepare the above documents. TTS requires that this information be entered monthly into TTS's online TAP worksheet. The information will come from the Driver's weekly settlement statements, will include operating expenses, plus TTS reserves the right to request the occasional sharing of other pertinent tax documents as needed.

Note: no receipts necessary, and all fees are non-refundable.

TTS reserves the right to adjust pricing periodically. This authorization may be cancelled by either party upon written notice.

Authorizing Driver

Print Name _____

Unit/Truck Number _____

Signature _____

Date _____