

2022 TRUCK DRIVER WORKSHEET

Name _____ Federal ID # _____

Address _____

Expenses:

Advertising _____

Car/Truck Expense* _____

Commissions/Fees _____

Insurance – Business _____

Interest – Mortgage _____
– Other _____

Legal/Professional _____

Tax & Accounting Fees _____

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: 1/1-6/30 _____
7/1-12/31 _____

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)

Did you make payments in 2022 which
require you to file Form(s) 1099? **Yes No Initial:** _____

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

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)

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