



BELOW IS A SUGGESTED LIST OF DEDUCTIBLE TRUCKING ITEMS:

ITEM	YEAR TOTAL	ITEM	YEAR TOTAL	ITEM	YEAR TOTAL
Accounting Fees		Form 2290 Tax Pd		Power Booster	
Administrative Fees		Fuel Expense		Power Cord	
Air Freshener		Fuel Tax Paid		PrePass	
Alarm Clock		Fumigate Trailer		Qualcomm	
Antennas		Gloves -work		Radio (Sirius, XM)	
ArmorAll		GPS		Rain Gear	
Atlas		Hand Cleaner		Receipt Book	
Bank/ATM Fee		Hangers		Safety Boots	
Batteries		Hard Hat		Safety Clothing	
Briefcase		Hotel/Motel Expense		Safety Glasses	
Broom/Dust Pan		Insurance - Health		Scale Tickets	
Buffer		Insurance - Trailer		Seat Covers	
Bunk Heater		Insurance - Truck		Security (dog, alarms etc)	
Cab Curtains		Insurance - W/C		Sheets	
Cab/Bus Fare		Internet Fees		Shift Grip	
Calculator		Jack Strap		Showers	
Camera		Lap Desk		Sleeping Bag	
CB Radio		Laundry Bag		Sleeping Fan	
CDL		Laundry Expense		Sunglasses	
Cell Phone Bill		Lease Equip. APU, etc.		Thermal Underwear	
% Business Use		Legal Expense		Tie Downs	
Check Cashing Fee		(do not include fines)		Toiletries	
Cigarette Plug-In		Licenses/Plates		Tolls	
Circuit Tester		Load Locks		Tools/Equip (under \$500)	
Cleaning Supplies		Lock		Towels	
Clipboard		Log Book/Cover		Towing	
ComCheck Fees		Lumper Fees		Trash Bags	
Copies		Magnifying Glass		Travel Bag	
Crowbar		Map Light		Trip Charges	
De-icer		Maps		Truck Cables	
Disinfectant		Money Order Exp.		Truck Magazines	
Duct Tape		Office Supplies		Truck Maint/Repair	
Electrical Tape		Oil and/or Additives		Truck Washes	
Ether		Paper Towels		Uniforms (if required)	
Factoring Fees		Parking		Vacuum (portable)	
Fax		Permits		WD-40	
First Aid Supplies		Physical (DOT)		Window Screen	
Flashlight		Pillow		Miscellaneous	
Floor Mats		Postage		Grand Total	

Signature:

Date: