

LONG HAUL TRUCKER/OVERNIGHT DRIVER

Client: _____ ID# _____ Tax Year 2007

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

| Out of Town Travel Expenses | | Miscellaneous Expenses | |
|-------------------------------------|--|-------------------------------|--|
| Baggage & Shipping | | Business Cards & Stationary | |
| Bath/Shower | | Delivery Expenses-Postage | |
| Car Rental & Gas | | Insurance-Business | |
| Laundry/Laundry Supplies | | Legal & Professional Services | |
| Locker Fees | | Office Supplies | |
| Lodging | | Safety Classes | |
| Meals (Actual Cost) | | Secretarial Services | |
| Parking & Tolls | | Testing-Job Related | |
| Taxi, Commuter Bus, Shuttles | | Other | |
| Telephone/Fax | | | |
| Tips | | | |
| Toiletries | | | |
| Transportation-Air Fare, Bus, Train | | | |
| Other | | | |
| Owner Operator Truck Expenses | | Supplies | |
| Description of Truck | | Back Supporter | |
| Date Placed in Service | | Batteries | |
| Odometer-Beginning of Year | | Cellular Phone | |
| Odometer-End of Year | | Citizens Band Radio | |
| Interest Paid | | Compass/GPS | |
| Gas, Lube, Oil | | Fire Extinguisher | |
| Repairs & Maintenance | | First Aid Kit | |
| Tires | | Flares | |
| Insurance | | Flashlight | |
| License/Registration Fee | | Glasses-Safety & Sun | |
| Other | | Gloves | |
| | | Ice Chest/Thermos | |
| | | Map/Map Book | |
| | | Radio | |
| | | Safety Boots/Shoes | |
| | | Seat Cushion | |
| | | Tools | |
| | | Trade Publications | |
| | | Uniforms & Maintenance | |
| | | Weather Receiver | |
| | | Other _____ | |
| | | Other _____ | |
| | | Other _____ | |
| | | Other _____ | |
| Other Information | | | |
| | | | |
| | | | |
| | | | |

Prepared By:

SIERRA TAX SERVICE
44300 LOWTREE AVENUE SUITE 100
LANCASTER CA 93534
Tel: (661) 945-2787 Fax: (661) 945-2868

01-21-2008