



TRUCK DRIVER WORKSHEET

*** W-2 truck drivers cannot deduct ANY expenses***

Taxpayer name: _____

Social security number: _____

Taxpayer will initial box if 1099-NEC was issued

I received a 1099-NEC for my truck driver wages
(report expenses on Schedule C – business code 484120)

Truck Driver Per Diem:

Number of Days on the road overnight _____ times \$66 = _____ total per diem.

Out of Pocket Expenses:

Showers.....\$ _____

Tolls/Parking.....\$ _____

Office supplies (log books, clip boards, pens etc.)...\$ _____

Small tools (less than \$500 each).....\$ _____

Safety equipment/clothing/first aid supplies.....\$ _____

Truck wash/cleaning supplies.....\$ _____

Load expenses (bungee cords, locks, wide load flags, etc).....\$ _____

******Do not include any meal or entertainment expenses (internet, TV subscriptions, etc.) Those items are included in per diem******

Other expenses: (please include brief description):

.....\$ _____

.....\$ _____

.....\$ _____

I, the undersigned, hereby certify that all the information provided on this form is true and correct.

Taxpayer signature: _____

Date: _____