



## TRUCK DRIVER WORKSHEET

\*\*\* W-2 truck drivers cannot deduct per diem.\*\*\*

Taxpayer name: \_\_\_\_\_

Social security number: \_\_\_\_\_

Taxpayer will initial box if 1099-MISC was issued

I received a 1099-MISC 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 \$69 = \_\_\_\_\_ total meal 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 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: \_\_\_\_\_