

Today's date_____

TRUCKING/TRANSPORT WORKSHEET FOR TAX YEAR_____

NAME OF THE BUSINESS_____

Owner's name_____

Contact number_____

Interest Payments \$_____

Heavy Vehicle \$_____

Plates \$_____

Tolls \$_____

EDL \$_____

EXPENSES

Insurance \$_____

Showers \$_____

Fuel \$_____

Scale Tickets \$_____

Parking \$_____

Medical Renewal \$_____

Washes \$_____

Bank Fee \$_____

Repairs \$_____

Garage rental \$_____

Parts \$_____

Audit Fee \$_____

Maintenance \$_____

Internet Fees \$_____

Lumber fees \$_____

Tires \$_____

Cellphones are \$_____

Days away #_____ (per diam \$176.00 per day) (over the road drivers)

Food/Entertainment \$_____

Comfort Items \$_____

Safety gear \$_____

Cleaning supplies \$_____

Tools \$_____

PLEASE USE THE "SIMPLIFIED BUSINESS WORKSHEET" TO COMPLETE YOUR BUSINESS
INCOME/DEDUCTIONS.

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