

# TRUCKER'S INCOME & EXPENSE WORKSHEET

YEAR \_\_\_\_\_

NAME \_\_\_\_\_ Federal ID # \_\_\_\_\_

NAME OF BUSINESS \_\_\_\_\_

ADDRESS OF BUSINESS \_\_\_\_\_

How many months was this business in operation during the year? 12 Months ☐ OR From \_\_\_\_\_ Through \_\_\_\_\_How many hours during the year did you and/or your spouse devote to this business? FULL TIME ☐ OR # of hours \_\_\_\_\_Is any portion of your investment in this business not subject to payback by you? YES ☐ NO ☐

## ▼ BUSINESS INCOME ▼

LINEHAUL TRUCKING		<b>1099 – MISC.</b> Bring in ALL 1099s received.  Do your records agree with the amount reported? YES <input type="checkbox"/> NO <input type="checkbox"/>  Did you receive \$10,000.00 in actual cash from any individual at any one time—or in accumulated amounts—during this tax year?
FUEL SURCHARGE		
PICKUP AND DELIVERY		
TRUCK RENTAL FEES		
OTHER INCOME		

## ▼ Sales of Equipment, Machinery, Land, Buildings Held for Business Use ▼

Kind of Property	Date Acquired	Date Sold	Gross Sales Price	Expenses of Sale	Original Cost

## ▼ CAR and TRUCK EXPENSES (personal vehicle) ▼