



## DRIVERS

Non Reimbursed Business Expenses Only. Deductions Subject to Tax Authority Regulations.

Name: \_\_\_\_\_ Soc Sec. #: \_\_\_\_\_ Tax year \_\_\_\_\_

Advertising		Secretarial Services	
Airport way bills		Scales	
Back Supporter		Signage	
Bank Fees		Stationery	
Batteries		Bills of Lading	
Bookkeeper		Log Book	
Business Cards			
Call Center		Long Range Communications	
Commissions		Cell Phone	
Delivery Expenses / Postage		Pay Phones/Phone Cards	
Dues Upon		Faxes	
Trade Association		Testing - Job Related	
Travel Card		Tools	
Education		Trade Publications/Subscriptions	
Farm Outs		Travel	
Fire Extinguisher		Baggage	
First Aid Kit		Bath/Shower	
Flares		Car Rental & Gas	
Flash Light		Laundry/Laundry Supplies	
Gifts		Locker Fees	
Glasses - Safety		Lodging	
Sunglasses		Meals (actual cost)	
Gloves		Parking and Tolls	
GPS/Navigation Equipment		Taxi, Shuttles, Commuter Bus	
Ice Chest/Thermos		Transportation : Air Fare	
Internet		Bus/Train/Subway	
Insurance - Business		Tips	
Security Bond		Toiletries	
License		Car Expenses	
Map/Map Book		Interest Paid	
Meal and Entertainment		Fuel	
Merchant Services		Oil/Lube	
Office Supplies		Repairs & Maintenance	
Outside Services		Tires	
Payroll - (net amount)		Insurance	
Payroll Taxes		Licenses/Registration	
Payroll Fees		Parking & Tolls	
Permit / Fees		Car Rentals & Gas	
Postage		Uniforms	
Professional Fees: Legal		Cleaning	
Accounting / Tax		Repairs	
Printing and copies			
Promotional		Weather Receiver	
Safety Classes		Web site	
Seat Cushion		Workers Comp	