| TRUCKERS TAX | TRUCKERSTAX1099 L                                 | TRUCKERS TAX |              |
|--------------|---|--------------|--------------|
| 1099         | LIST OF MAINT/ REPAIRS/ OTHER EXPENSES<br>2022    |              | 1099         |
| File         | 2022  |              | Film         |
| 0.00         | DESCRIPTION                                       | \$AMT        | 0 01         |
|              | FUEL - DIESEL / REEFER                            |              |              |
|              | FEDERAL HIGHWAY USE TAX - FHUT<br>FUEL TAX - IFTA |              |              |
|              | LEASE - TRUCK                                     |              |              |
|              |   |              |              |
|              | TIRE EXPENSE                                      |              |              |
|              | Drivetires<br>Steertires                          |              |              |
|              | Alignment   |              |              |
|              | Mount/dismnt tires                                |              |              |
|              | Rotation  |              |              |
|              | MAINTENANCE EXPENSE - ROUTINE                     |              |              |
|              | Air dryer filter                                  |              |              |
|              | Air filter  |              |              |
|              | Air-to-air / anti-frz<br>APU repair/ service      |              |              |
|              | Batteries   |              |              |
|              | Belts   |              |              |
|              | Brakes  |              |              |
|              | Bushings<br>Gearbox / trans. serv                 |              |              |
|              | Rease tractor                                     |              |              |
|              | Oil service                                       |              |              |
|              | Overhead  |              |              |
|              | Shocks<br>Ujoint                                  |              |              |
|              | Wheel seals                                       |              |              |
|              | Windshield  |              |              |
|              | REPAIRS   |              |              |
|              | A/C system  |              |              |
|              | Actuator  |              |              |
|              | Air dryer assembly<br>Brake drum                  |              |              |
|              | Bumper  |              |              |
|              | Chains  |              |              |
|              | Clutch  |              |              |
|              | Electrical components<br>Exhaust                  |              |              |
|              | Fan hub/clutch                                    |              |              |
|              | Fuel lines/fuel pump                              |              |              |
|              | Head/cylinders                                    |              |              |
|              | Injectors<br>Inverter                             |              |              |
|              | Leveling valve                                    |              |              |
|              | Lights  |              |              |
|              | Manifold<br>Mirror                                |              |              |
|              | Misc. body work/ trac                             |              |              |
|              | Pwr steeriing                                     |              |              |
|              | Radiator  |              |              |
|              | Roadside service<br>Sensor                        |              |              |
|              | Spring pins                                       |              |              |
|              | Starter   |              |              |
|              | Tire repair<br>Towing                             | -}           |              |
|              | Trans./gearbox repair                             |              |              |
| TRUCKERS TAX | Truck recovery                                    |              | TRUCKERS TAX |
| 1099         | Turbo   | -            | 1099         |
|              | Water pump<br>Windows/glass                       | ┨            |              |
|              | Wreck repairs                                     |              |              |
|              |   |              |              |

| TRUCKERS TAX | TRUCKERSTAX1099 LLC                            |       | TRUCKERS TAX |
|--------------|--|-------|--------------|
| 1000         | EXPENSES                                       | 1000  |              |
| 1099         |  | 1099  |              |
|              |  |       |              |
|              | DESCRIPTION                                    | \$AMT |              |
|              | OTHER TRUCKING RELATED EXPENSES-1              |       |              |
|              | Bank/ATM Fee/ COMDATA                          |       |              |
|              | Base Plate / License                           |       |              |
|              | CB Radio / Antenna/ Accessories                |       |              |
|              | Cell Phone & Accessories                       |       |              |
|              | Cell Phone Expense - Verizon, etc              |       |              |
|              | Chains   |       |              |
|              | Cleaning Supplies/ ArmourAll,etc.              |       |              |
|              | Computer/ Laptop/ - Hardware                   |       |              |
|              | Computer/ Laptop/ - Software                   |       |              |
|              | DOT - Annual Inspection                        |       |              |
|              | DOT - Drug Testing                             |       |              |
|              | DOT - Physical Exam                            |       |              |
|              | Drivers License - CDL                          |       |              |
|              | Entertainment System - Inside Truck            |       |              |
|              | Fire Extinguisher                              |       |              |
|              | First Aid Kit                                  |       |              |
|              | GPS - Navigation                               |       |              |
|              | Headset - Phone & Accessories                  |       |              |
|              | Hotel / Motel Expense                          |       |              |
|              | Insurance-Health                               |       |              |
|              | Insurance- Cargo                               |       |              |
|              | Insurance-Truck - Property Damage - Bobtail    |       |              |
|              | Insurance-W/C - OCC/ACC                        |       |              |
|              | Internet Fees - Charter, etc.<br>Jumper Cables |       |              |
|              | Late Fees                                      |       |              |
|              | Local Work - Paid to Others                    |       |              |
|              | Log Book                                       |       |              |
|              | Lumper (Not - Reimbursed by Carrier)           |       |              |
|              | Maps / Atlas                                   |       |              |
|              | Office Supplies - pens/ paper/ rulers/ etc.    |       |              |
|              | Oil Additives                                  |       |              |
|              | Pallets (not reimbursed by carrier)            |       |              |
|              | Parking Fees                                   |       |              |
|              | Permits  |       |              |
|              | Personal Hygeine/ Showers/ Laundry/etc.        |       |              |
|              | Postage / Fax / Copier Fees                    |       |              |
|              | Professional Fees/ Tax Prep/ Legal             |       |              |
|              | Publications / Magizines / Subscriptions       |       |              |
|              | Refrigerator / Microwave - Inside Truck        |       |              |
|              | Rental-Equipment - Trailer / Auto / Other      |       |              |
|              | Safety Boots                                   |       |              |
|              | Satellite Radio - Serrius                      |       |              |
|              | Scale  |       |              |
| TOUCHERCEN   | Tolls / Entry Fees                             |       | TOUCHERS     |
| TRUCKERS TAX | Tools - Pliers/ Wrenches/ Screwdrivers/ etc.   |       | TRUCKERS TAX |
|              | Truck Wash                                     |       | 1099         |
| B            | Truck/Trailer Storage                          |       | B            |
| 20-02        | TV - For sleeper - Off - Duty Hours            |       | 20-02        |
|              | Wireless Internet Card                         |       |              |

|              |  | •            |  |
|--------------|--|--------------|--|
| TRUCKERS TAX |  |              | TRUCKERS TAX   |
| 1099         | LIST OF MAINT/ REPAIRS/ OTHER EXPENSES |              | 1000   |
| B            | 2022                                   |              | 1099   |
| 0-02         |  |              | a state of the sta |
|              | DESCRIPTION                            | <u>\$AMT</u> |  |
|              | OTHER TRUCKING RELATED EXPENSES-2      |              |  |
|              | Alarm Clock                            |              |  |
|              | Batteries                              |              |  |
|              | Briefcase                              |              |  |
|              | Broom/Dust Pan                         |              |  |
|              | Bungee Cord/ Tie Downs Bunk Heater     |              |  |
|              | Cab Curtains                           |              |  |
|              | Calculator                             |              |  |
|              | Camera - Business Use                  |              |  |
|              | Clipboard                              |              |  |
|              | Cooler                                 |              |  |
|              | Crowbar                                |              |  |
|              | Duct Tape                              |              |  |
|              | Electrical Tape                        |              |  |
|              | Ether                                  |              |  |
|              | Flashlight / including batteries       |              |  |
|              | Floor Mats                             |              |  |
|              | Glasses - Reading                      |              |  |
|              | Gloves                                 |              |  |
|              | Hangers                                |              |  |
|              | Hard Hat                               |              |  |
|              | Load Locks                             |              |  |
|              | Pillow                                 |              |  |
|              | Power Cord                             |              |  |
|              | Pre - Pass                             |              |  |
|              | Umbrella                               |              |  |
|              | Safety Glasses<br>Seat Covers          |              |  |
|              | Sleeping Bag                           |              |  |
|              | Sleeping Fan                           |              |  |
|              | Sunglasses                             |              |  |
|              | Thermal Underwear                      |              |  |
|              | Toiletries                             |              |  |
|              | Towels                                 |              |  |
|              | Trash Bags                             |              |  |
|              | Travel Bag                             |              |  |
|              | Truck Maint/Repair                     |              |  |
|              | Uniforms (required by employer)        |              |  |
|              | Vacuum (portable)                      |              |  |
|              | Window Screen                          |              |  |
|              | Miscellaneous - List Below             |              |  |
|              | 1                                      |              |  |
|              | 2                                      |              |  |
|              | 3                                      |              |  |
|              | 4                                      |              |  |
| TRUCKERS TAX | 5                                      |              | TRUCKERS TAX   |
| 1000         | 6                                      |              | 1000   |
| 1099         | /<br>o                                 |              | 1099   |
| File         | 8<br>9                                 |              | Fine   |
|              | 9<br>10                                |              | 0.00   |
|              | IV                                     |              |  |

To the best of my knowledge, the above indicated expenses totaling \$\_\_\_\_\_.00 represents my actual "out-of-pocket" expenses for the tax year 2022.

Your Signature:\_\_\_\_\_ Date:\_\_\_\_\_

Signature