Owner-Operator Trucking Expense Spreadsheet

Free template from Shoeboxed (shoeboxed.com) — built from 3.4M+ records + 8 owner-operator accounts since 2016.

DAILY EXPENSES

Use one of these 15 trucker-shaped categories: Fuel / Diesel | Maintenance & Repairs | Truck Payment / Lease | Trailer Payment / Lease | Insurance (liability, physical, cargo) | Tolls & Weigh Stations | Permits & Licenses (IFTA, HVUT 2290) | ELD & Compliance Software | Lodging (not in sleeper) | Communication (CB, satellite, phone) | Office Supplies & Logbooks | Professional Fees (CPA, accountant) | Tools & Equipment | Truck Wash / Detail | Other

Date	Vendor	Amount	Category	Business Purpose	Notes

	Total expenses this period:				

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PER-DIEM LOG (IRS Pub 463 §1)

The IRS gives transportation industry workers a special standard meal allowance of $80/day inside the continental US ($86/day outside). With the DOT hours-of-service 80% deduction rule, that's $64/day deductible — no meal receipts required. Mark "Y" on road days; the spreadsheet calculates the rest.

Date	Location / Route	On-Road? (Y/N)	Type (CONUS/OCONUS)	Allowance	80% Deductible	Notes

Total deductible:						