TruckersBooks Demo Master | Meals Expense | Go to Expense W-S | Driver Name

SEND-►TTAX | FOR THE MONTH OF | June | Business Year End | 31-Dec-11 | Trucktax

Meals and Entertainment expense US Owner Operator | US Funds | Truck Number

WS-MENU | Use this section of this worksheet to input the various meals and entertainment expense receipts to make | 0

it easy for you and-or your accountant to support the meals write off amounts and make the basic meals deduction decision

Week - 1	Week-2		Week-3	Week-4

Meals and Entertainment Data Capture. This is your worksheet form to data capture your meals expense to have a record by month of this expense in the event of an audit. Simply enter your expense amounts from your meals receipts. For months that have five weeks enter the expense in the fourth week column.