TruckersBooks Demo Master | For the Month of | June | Business Year Ending | 31-Dec-11 | U.S. OPERATING EXPENSE

WS-MENU | Simply go to the type of expense you wish to enter column and enter each expense in US funds from the invoice or other source document.

Spreadsheet Menu of Expense Categories	1	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Cell/Office Phone	TRUCK	LICENCE	TRUCK	POSTAGE	FUEL TAX	FUEL &	FAX-COMP	TRUCK	TIRES &	PARTS &	TRUCK	TOLLS WGT	OFFICE	BANK & INT
	Phone Cards	INSURANCE	PERMITS	PARKING	COURIER	SERVICE	HVUT TAX	SRV-INTRNET	REPAIRS	REPAIRS	SUPLIES	WASH	& SCALES	SUPPLIES	CHARGES
1- Phone/Service															
2- Diesel Fuel															
3- Truck Insurance															
4- License/Permits															
5- Truck Parking															
6- Postage															
7- IFTA Services															
8- IFTA-HVUT Tax															
9- Fax-Internet															
10- Truck Repair															
11- Tires															
12- Truck Parts															
13- Truck Wash															
14- Tolls-Scales															
15- Office Supplies															
16- Bank Charges															
17- Truck Stop Exp															
18- Meals & Ent															
19- Motels															
21- Work Wear															
20- Lumper															
22- Truck/Eq Lease															
23-Accounting															
24- Auto Exp															
25- Home Office															
26- Travel-Bus Etc															
27- Broker Fees															
28-Personal Ins															
29- Driver Serv															
30- Mgnt Serv															
31- Deliver/Admin															

E SPREADSHEET

◀Back to Workbook Menu

17	19	20	21	22	23	26	27	28	30	31
TRUCK STP	MOTELS	CASH EXP	WORK	TRUCK/Trailer	Accounting	Travel	Broker	INSURACBE	Mgnt Service	Delivery &
MISC EXP	HOTELS	LUMPER	WEAR	LEASE/Rent	LEGAL &	Air/Bus/Taxi	Fees	Disab & Bus	Commissions	Admin Exp

This is your operating expense spreadsheet you simply enter all your business expense in the customized for truckers spreadsheet columns. You do not have to total the columns, just enter the expense from your receipts and invoices and the system will do the rest.

In addition, to go the the various expense columns or worksheets in the program, you do not have to manually scroll the worksheet, you can use the menu bar on the left titled Chart-of-account list, select the expense type you wish to enter, click the expense link and the system will take you to the expense column in the worksheet or to the selected expense worksheet in the workbook