



Wildhorse[®] Tax Service

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Transportation Industry Employee Worksheet (Railroad, Airline, Trucking, etc)

Union Dues	\$ _____	Job Insurance	\$ _____
Cell phone purchase	\$ _____	Cell phone service	\$ _____
Date cell purchased	_____	Safety Clothing	\$ _____
Internet Service	\$ _____	Equipment	\$ _____
Computer purchased for work	\$ _____	Watch	\$ _____
Date Computer purchased	_____	Grips	\$ _____

of Days Traveled _____

Did you travel to the same destination EVERY trip? Yes or No (circle one)

List the name of the city if 'yes'. _____

Amount received in **Non-Taxable** meal reimbursements \$ _____

Amount received in other reimbursements \$ _____

** You may calculate your total Non-Taxable meal reimbursements by either:

1. Adding the amount reported on each paystub
- or -
2. Adding the code 7 and code 25's listed on your 816 (BNSF employees only).