



RIDESHARE WORKSHEET

As a rideshare driver, you are self-employed, which means you are a small-business owner. You'll pay self-employment taxes in addition to your regular income taxes. Maximize your driving income and file taxes correctly. If you make over \$600 in self-employment income, you must file.

ENTITY INFO: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Single Member LLC <input type="checkbox"/> Multi-Member LLC <input type="checkbox"/> Partnership <input type="checkbox"/> S-Corp <input type="checkbox"/> C-Corp	
Individual Name(s):	SSN:
Business Name (if applicable)	EIN (9 Digits):
Business Description: <input type="checkbox"/> UBER <input type="checkbox"/> LYFT <input type="checkbox"/> OTHER:	Type of Business: SERVICE/FOOD DELIVERY

What To Bring to File Your Tax Return

- ☐ 1099-K & 1099-NEC: Find these on your dashboard.
- ☐ Uber/Lyft Summary from dashboard.
- ☐ Expenses report: A list of expenses to claim as tax deductions.
- ☐ Receipts, invoices, and credit statements.
- ☐ Mileage log



VEHICLE INFORMATION	
Make	
Model	
Year Purchased	
Purchase Price	\$

INCOME	
Cash	\$
1099's	\$
Others	\$
Others	\$
Total Income	\$

VEHICLE EXPENSE	
AAA/Roadside Service Membership Fees	\$
Auto Insurance	\$
Auto Registration	\$
Car Wash	\$
Gas & Oil	\$
Repairs/Maintenance	\$
Tires	\$
Total Vehicle Expense	\$

Uber Eats
GRUBHUB™



DOORDASH



OPERATING EXPENSE DEDUCTION	
Advertising – Electronic Vehicle Signage	\$
Business Tax and Licenses	\$
Car Tool Kit	\$
Phone (deduct portion used for business)	\$
Electronic Toll Transponder	\$
First Aid Kit	\$
Flashlights and Flares	\$
Floor Mats	\$
Mileage Tracking Software	\$
Personal Protective Equipment (i.e. Sanitizer, Masks, etc.)	\$
Phone Accessories (i.e. Chargers, Cables, Mounts, etc.)	\$
Phone Service Plan (deduct portion used for business)	\$
Portable Battery Jumper Pack	\$
Snacks & Refreshments	\$
Tire Inflator and Pressure Gauge	\$
Total Operating Expense	\$