

GIG ECONOMY RENTALS WORKSHEET

Use this form to help you organize your delivery info. **All income and expenses must be reported**, including cash and bartering.

1. Did you claim this activity on your taxes last year? (Circle one) **YES NO** (Include records or receipts if requested by the IRS)

General Expenses:		Business Income by Platform	
Platform Fees (VRBO, AirBnb, etc. service fees):	\$	1099-NEC:	\$
3rd Party Payment Processing Fees:	\$	1099-K:	\$
Supplies:	\$	Airbnb:	\$
Laundry:	\$	VRBO:	\$
Advertising:	\$	Sonder:	\$
Repairs & Maintenance:	\$	Home Swap:	\$
Legal and Professional Fees:	\$	Flip Key:	\$
Insurance Expenses:	\$	Vacasa:	\$
Online Startup Fees:	\$	Plum Guide:	\$
Utilities:	\$	Cash App:	\$
Cellphone % used for work	<input type="text"/>	Venmo:	\$
Total # of Days Available for Rent: _____		PayPal:	\$
Total # of Days Rented: _____			
Cleaning:	\$	Other:	\$
Furnishings / Electronics:	\$	Other:	\$
Household Goods:	\$	Other:	\$
State Fees / Real Estate Taxes:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:			
TOTAL:		TOTAL:	

2. Did you use your home for personal purposes last year? (Circle one) **YES NO**

If YES:
 What percentage was used personally: _____
 Square footage of entire home: _____
 Square footage of space used solely for business: _____

Home Expenses:

Rent:	\$
Utilities:	\$
Taxes:	\$
Interest:	\$
Insurance:	\$
Other:	\$

5. Mileage (Needed for Standard Mileage and Actual Expenses)

Total miles for the year:	<input type="text"/>
Miles driven for rental:	<input type="text"/>
Other miles for the year:	<input type="text"/>

Standard Mileage Rate is 65.5 a mile

3. Do you have any depreciable items? (Circle one) **YES NO**
If YES, fill in below:

Description (computers, furniture, etc.)	Cost Basis	Date Put Into Use:
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

4. Circle One: Standard Mileage or Actual Mileage
 (Use the same method used last year)

6. Actual (Can't be used if claiming mileage)

Gas:	\$	Auto Insurance:	\$
Tires:	\$	Other Expenses:	\$
Repairs:	\$	Other Expenses:	\$

7. Claim all expenses for your self-employment income. Please include details below if you have no expenses listed:

I certify that all the information provided is true and accurate to the best of my knowledge.

Signature: _____ Date: _____

Spouse Signature: _____ Date: _____