

GIG ECONOMY FREELANCER WORKSHEET

Union Tax Services LLC

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

3rd Party Payment Processing Fees:	\$	1099-NEC:	\$
Supplies:	\$	1099-K:	\$
Advertising:	\$		\$
Legal and Professional Fees:	\$	Rover:	\$
Repairs & Maintenance (equipment, etc.):	\$	TaskRabbit:	\$
Cellphone % used for business Enter total \$ amounts for business usage:	\$	Upwork:	\$
Tools:	\$	Fiverr:	\$
Online Startup Fees:	\$	Dolly:	\$
Business Miles	\$	Ivueit:	\$
Postage:	\$	Plum Guide:	\$
	\$	Cash App:	\$
Other Expenses:	\$	Venmo:	\$
Other Expenses:	\$	PayPal:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
TOTAL:		TOTAL:	

2. Did you use your home at all for this business? (Circle one) **YES** **NO**

If YES:

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:

Online miles + miles between clients:

Other miles for the year:

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: