

GIG ECONOMY DRIVER 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

Platform Fees (Uber, Lyft, etc.):	\$	1099-NEC	\$
3rd Party Payment Processing Fees:	\$	1099-K	\$
Split Fare Fee:	\$		\$
Airport Surcharge Fee:	\$	Uber:	\$
Parking:	\$	Lyft:	\$
Tolls:	\$	AmazonFlex:	\$
Vehicle Registration:	\$	Shipt:	\$
Supplies offered to passengers: (water, gum, candy, phone chargers, etc.)	\$	Instacart:	\$
Supplies NOT offered to passengers: (clipboards, paper, phone charger, etc.)	\$	DoorDash:	\$
AAA Membership:	\$	UberEats:	\$
SiriusXM:	\$		\$
Detailing / Cleaning Vehicle:	\$	Cash App:	\$
Cellphone: % used for work	\$	Venmo:	\$
Business Insurance:	\$	PayPal:	\$
State Fees:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:	\$	Other:	\$
Other Expenses:		Other:	\$
TOTAL:		TOTAL:	

2. I understand I must have records or receipts if requested by the IRS. Initials: _____

3. 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:	\$

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

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

Total miles for the year:

Online miles & miles

between pick-ups:

Other miles for the year:

Standard Mileage Rate is 65.5 a mile

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

Gas:

\$

Tires:

\$

Repairs:

\$

Auto Insurance:

\$

Other Expenses:

\$

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: _____