RIDESHARE & DELIVERY DRIVERS

TAXPAYER NAME	SSN

INCOME				
INCOME FROM 1099'S				
TIPS				
OTHER: PLEASE SPECIFY				
COST OF GOODS SOLD				
AIRPORT FEES/TOLLS/PARKING				
COMPANY FEES				
CAR WASHES & DETAILING				
OTHER:				
VEHICLE MILEAGE	VEH	ICLE 1	VEHICLE 2	
DESCRIPTION OF VEHICLE				
Year, Make, and Model DATE PLACED IN SERVICE				
DATE PLACED IN SERVICE				
TOTAL VEHICLE MILES				
TOTAL ONLINE MILES				
TOTAL OTHER BUSINESS MILES				
To and From Destinations				
HOME OFFICE ONLY				
TOTAL AREA SQ FT				
Measure Entire Living Area of Home & Calculate Total BUSINESS AREA SQ FT Total Business Use Only				
HOUSEHOLD EXPENSES		A	MOUNT	
MORTGAGE INTEREST Home Owners Only				
PROPERTY TAXES Home Owners Only				
MORTGAGE INS PREMIUMS Home Owners Only				
RENT				
INSURANCE Home Owners Policy, Renters Ins, Liability or Fire				
UTILITIES Gas, Electric, Water, Sewer, Garbage, Wood, Cable, etc.				
REPAIRS & MAINTENANCE Painting, Minor Repairs, Trash, Lawn Service, Pool/Spa,	Pest			

DIRECT BUSINESS EXPENSES	AMOUNT
SNACKS AND REFRESHMENTS	
Rideshare Only	
INSURANCE (PLEASE SPECIFY) Liability Ins, Service Contracts, Warranties, Auto	
INTEREST Bankcard Interest, Etc.	
PROFESSIONAL Attorney, Accountant, Tax Preparer	
OFFICE EXPENSE Mile Tracking Software, Etc.	
RENTS OR LEASE Storage, Auto, Parking Space	
REPAIRS Car Repairs & Maintenance	
EDUCATION EXPENSE Seminars, Training	
TAX & LICENSE License, Sales Tax on New Vehicle	
TRAVEL Motels, Lodging, Car Rental, Air Fare	
MEALS	
BANK CHARGES	
Service Charge, ATM fees, Etc.	
SECURITY/SAFETY Locks, Latches, Fencing, Alarm, Emergency Kit, Etc.	
SUPPLIES Car Accessories, Chargers, Cell, Tablet, First Aid Kit, Etc.	
DUES/PUBLICATIONS	
Costco, Sam's, AAA, Amazon Prime, Etc. TELEPHONE	
Separate Line for Business LD/Toll, Call Waiting, Cell Phone	
INTERNET Total Year Only	
OTHER: Please Specify	
OTHER:	
Please Specify OTUED.	
OTHER:	



Please Specify

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