

UBER and LYFT DRIVER DEDUCTION ORGANIZER

Client: _____

ID# _____

Tax Year _____

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

Operating Expenses	
Advertising	
Bank Charges	
Business Cards	
Car chargers	
Car Seat Covers	
Commissions paid to Uber/Lyft	
Demos	
Data & Internet Costs	
Employee Benefits	
Fuel/Gas	
Gifts	
Interest	
Mileage Tracking Software	
Office Expense	
Pension/Profit Sharing	
Postage/Delivery Expenses	
Printing	
Refunds	
Rent (Machinery/Equip)	
Rent (Auto)	
Repairs	
Sales	
Water/Goodies in-car for guests	
Seminars & Trade Shows	
Service Charges	
Software	
Storage Fees	
Supplies	
Taxes - General Excise	
Travel	
Utilities	
Wages	
Other _____	
Other _____	
Other _____	
Other _____	
Total	

Vehicle Expenses	
Total Mileage (Personal)	
Total Mileage (Business)	
Car Payments	
Auto Insurance	
Repairs and Maintenance	
Car Washes	
Parking	
Other _____	
Other _____	
Total	

Equipment	
Computer/Laptop	
iPad, Printers, etc.	
Other _____	
Total	

Professional	
Dues	
Insurance	
Tax Preparation Fees	
License Fees	
Background Check	
Other _____	
Other _____	
Total	

Telephone	
Cell Phone Bills	
Internet	
Bought New Cellphone	
Other _____	
Total	

Other Information	