

Beacon Tax & Consulting
Gig Driver Worksheet
Tax Year 2026

Taxpayer(s) Name: _____

Name of Business (Payer):
ie. Uber, Lyft, Amazon Flex, DoorDash, Grubhub, Instacart etc. _____

Type of Business: _____

Business Code: _____

Did you claim this activity income on your taxes last year? _____

Income	Amount
Total Gross Receipts or Sales Including related income from 1099-K, 1099-MISC, or 1099-NEC	
Returns & Allowances	
Other Income	

Expenses	Amount
Cell Phone Service*	
Commissions & Fees: *If Payer provides a Tax Summary Sheet in rideshare app, then breakdown can mostly be found there	
Payer Service Fee/Other Adjustments	
Booking Fee	
Split Fare Fee	
Airport/City Fees Collected	
Sales Tax & Other Taxes	
Instant Pay Bank Fees	

Dues & Subscriptions*	
Internet Service*	
Parking & Tolls	
Rental: Vehicle	
Repairs and Maintenance ie. Vehicle Repairs, Vehicle Cleaning, etc.	
Workwear	

Car/Truck Expenses	
Make/Model	
Date Placed in Service	

Total Miles Driven	
Business Miles	
Commuting Miles	

If there are any additional expenses not listed above, please enter Expense Description(s) and Amount(s) below:

Other Expenses Description	**Amount**