

Rideshare Tax Checklist

For Uber, Lyft, Amazon & Gig Drivers

Use this one-page checklist to stay organized, maximize deductions, and remain compliant.

CATEGORY	ITEMS TO TRACK
INCOME	<ul style="list-style-type: none"> ■ 1099-NEC / 1099-K ■ Earnings summaries ■ Cash tips / bonuses ■ Other gig income
MILEAGE / VEHICLE	<ul style="list-style-type: none"> ■ Mileage log ■ Gas / charging ■ Repairs & maintenance ■ Tires / car washes ■ Registration / loan interest
OTHER DEDUCTIONS	<ul style="list-style-type: none"> ■ Cell phone (business %) ■ Phone accessories ■ Tolls & parking ■ Supplies / dash cam ■ Platform fees / insurance
RECORDKEEPING	<ul style="list-style-type: none"> ■ Bank statements ■ Credit card statements ■ Receipts ■ Separate business account (recommended)
TAX COMPLIANCE	<ul style="list-style-type: none"> ■ Estimated tax payments ■ IRS / State notices ■ Prior-year tax return
BEST PRACTICES	<ul style="list-style-type: none"> ■ Track mileage weekly ■ Save receipts monthly ■ Review income quarterly



Scan for the free checklist & resources

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