

2024 UBER or LYFT Driver Worksheet — SCHEDULE C
(Complete a separate worksheet for each driver)

Please complete the following information entirely and return it to us to make sure we have the most accurate information on file, in order that we can prepare an accurate tax return and to make sure we do not miss any available deductions. NOTE: We strongly recommended you to keep all the receipts, credit card and bank transactions etc. related to the expenses below for your record.

Who is driver?	
Principal business or profession	
Business name (If separate business name)	
Business Employer Identification Number (EIN), If any	

Did you materially participate in the operation of the business during the year?	
Did you started or acquired this business during 2024?	

DESCRIPTION	AMOUNT
PART I — INCOME <i>(Attach UBER/Lyft provided Tax Expense broken down summary)</i>	
Total Gross receipts	
Total receipt Form 1099-NEC (attach Form 1099-NEC)	
Total receipt Form 1099-K (attach Form 1099-K)	
Tips	
PART II — EXPENSES	
Fully-Deductible Business Expenses <i>(If the expense paid by a driver, or collected by Uber on the driver's behalf)</i>	
Airport Fees	
Black Car Fund Fees	
City Fees	
Uber Provided Device Subscriptions	
Refreshments provided solely to riders	
Safe Rides Fees	
Sales Tax Collected	
Split Fare Fees	
The Uber Fee	
Tolls Incurred During On-Trip Mileage <i>(Any miles driven between that first business stop and subsequent business stops)</i>	
Parking Fees for business	
Expenses Subject to Allocation <i>(When you use your personal auto to drive for Uber/Lyft certain expenses must be allocated between business use and personal use. Only the business portion of the expense paid by a driver, or collected by Uber on the driver's behalf, should include below)</i>	
AAA membership	
Fuel Card Fees	
Interest on Auto Loans	
Phone Expenses	
Property Taxes	

Fuel, Oil, and Tires*	
Garage Rent*	
Insurance*	
Lease Payments*	
Licenses*	
Registration and Tags*	
Repairs and Maintenance (including car washes)*	
Roadside Assistance*	
Title*	

* Expenses that are covered by the standard mileage rate, and therefore not deductible in addition to the amount deducted based on that rate.

You can deduct either **Standard Mileage Rate or Actual Auto Expenses** method, whichever gives you higher tax deduction. If you choose Standard Mileage Rate method, you must have mileage log record.

To the best of my knowledge the information above is correct and includes all income, deductions, and other information necessary for the preparation of this year's income tax returns for which I have adequate records.

[You may type your name and acknowledge your consent]

Signature of Taxpayer

Date