WBB TAXES FOR GIG WORKERS

UBER & LYFT DRIVER TAX CHECKLIST 2025-26

WBB TAXES FOR GIG WORKERS

Income Forms

- [ ] 1099-K (ride fares through payment processors)
- [ ] 1099-NEC (bonuses, referral payments)
- [ ] 1099-MISC (other miscellaneous earnings)
- [ ] Settlement/payout statements from Uber/Lyft

Vehicle Expenses

- [ ] Mileage logs (business vs personal miles)
- [ ] Gas and oil receipts
- [ ] Repairs and maintenance (tires, brakes, parts)
- [ ] Car washes, detailing, cleaning supplies
- [ ] Insurance premiums
- [ ] Vehicle registration and licensing fees
- [ ] Lease/loan interest statements

Work-Related Expenses

- [ ] Parking and toll receipts
- [ ] Rideshare platform fees and commissions
- [ ] Phone bill portion (data for GPS, apps)
- [ ] Phone accessories (charger, mount, hands-free device)
- [ ] Safety gear (dash cam, seat covers, sanitizers, PPE)

Deductions to Maximize

- [ ] Home office (if used to manage rideshare business)
- [ ] Continuing education (driver training, certifications)