

STATEMENT OF SUPPORT	TAX YEAR
RIDESHARE & DELIVERY DRIVERS	

TAXPAYER NAME	SSN
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Platform Used

- Uber / Uber Eats   
  Lyft   
  DoorDash   
  Instacart   
  Other: \_\_\_\_\_
- Business started in tax year?  Yes  No     
  Business ended in tax year?  Yes  No

INCOME			
INCOME FROM 1099-NEC			
INCOME FROM 1099-K			
TIPS			
INCENTIVES			
OTHER INCOME:			
FEES PAID			
AIRPORT FEES/TOLLS/PARKING			
SERVICE FEES			
BOOKING FEES			
CAR WASHES & DETAILING			
OTHER:			
VEHICLE MILEAGE	VEHICLE 1	VEHICLE 2	
YEAR/MAKE/MODEL OF VEHICLE			
DATE PLACED IN SERVICE			
TOTAL VEHICLE MILES			
TOTAL ONLINE MILES			
OTHER BUSINESS MILES (To & from destinations)			
TOTAL MEETINGS, SEMINARS, ETC.			
ACTUAL EXPENSES (ALL YEAR)	GAS, LUBE, OIL		
	REPAIRS		
	TIRES		
	INSURANCE		
	MISC		
	VEHICLE REGISTRATION		
	INTEREST ON LOAN		
VEHICLE RENT/LEASE			
HOME OFFICE ONLY			
TOTAL AREA SQ FT			
BUSINESS AREA SQ FT			
Must have dedicated room that is for business ONLY			
HOUSEHOLD EXPENSES	AMOUNT		
MORTGAGE INTEREST			
Homeowners only			
PROPERTY TAXES			
Homeowners only			
RENT			
INSURANCE			
Homeowners policy, renters, liability or Fire			
UTILITIES			
Gas, electric, water, sewer, garbage, wood, cable, etc.			
REPAIRS & MAINTENANCE			
Painting, minor repairs, dump fees, lawn service, pool/spa, pest control			
OTHER:			

DIRECT BUSINESS EXPENSES	AMOUNT
<b>ADVERTISING</b>	
Business cards, referral bonus paid to others, signage, profile photos, etc.	
<b>COMMISSIONS</b>	
Issue form 1099-NEC to individuals if more than \$600	
<b>INSURANCE</b> (Vehicle insurance is under vehicle)	
Endorsement, commercial, umbrella, etc.	
<b>INTEREST</b>	
Bankcard interest, business loans (Business use only)	
<b>ACCOUNTING &amp; PROFESSIONAL</b>	
Attorney, tax prep, bookkeeping, mileage tracking app, etc.	
<b>OFFICE EXPENSE</b>	
Postage, stationery, office supplies, check printing, etc.	
<b>RENTS OR LEASE</b>	
Equipment, storage, office space, copier, etc.	
<b>REPAIRS</b>	
Business equipment or direct office space only	
<b>EDUCATION EXPENSE</b>	
Defensive driving courses, safety certifications, driver training, etc.	
<b>TAX &amp; LICENSE</b>	
Business license, city/county & airport permits, vehicle inspection, etc.	
<b>TRAVEL</b> (Business portion only)	
Lodging, public transportation, rideshare, luggage fees, rental car, etc.	
<b>MEALS</b> (Business portion only)	
Overnight business trips, with clients or business partners, etc.	
<b>BANK CHARGES</b>	
Service charge, return check charge, ATM fees	
<b>SECURITY/SAFETY</b>	
Locks, latches, alarm, cameras, safe, security service, first aid, etc.	
<b>SUPPLIES</b>	
Waters & snacks for customers, cleaning, mask, gloves, etc.	
<b>OTHER SUPPLIES</b>	
Delivery bags, food warmers & coolers, seat covers, floor mats, etc.	
<b>LAUNDRY/CLEANING</b>	
Uniform or Logo clothes only	
<b>OUTSIDE SERVICES</b>	
Third party services, bookkeeping service, etc.	
<b>DUES/PUBLICATIONS</b>	
Costco, Sam's, magazines, AAA, Amazon Prime, prof membership, etc.	
<b>TELEPHONE</b>	
Cell phones, mobile hotspot, chargers, etc.	
<b>INTERNET</b>	
For business only, mobile hotspot, while traveling, etc.	
<b>TECHNOLOGY</b>	
Delivery apps, phone mount, dash cam, navigation, mileage tracker, etc.	
<b>OTHER:</b>	
Please specify	
<b>OTHER:</b>	
Please specify	

**J & C TAX SERVICES**  
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