

PROFIT AND LOSS — DELIVERY / RIDESHARE _____ TAX YEAR

OWNER NAME _____

PLATFORM(S) (Uber, DoorDash, Lyft, Amazon Flex, Instacart, etc.) _____

ADDRESS _____ PHONE _____ EMAIL _____

\$ _____ **GROSS INCOME FROM ALL PLATFORMS**

(BASE PAY + TIPS + BONUSES + PROMOTIONS + CASH TIPS — MUST MATCH YOUR 1099 FORMS)

MILEAGE — YOUR BIGGEST DEDUCTION

95% of drivers save the most money with mileage. Track every business mile!

Use an app like Everlance, Stride, or MileIQ — or keep a simple written log.

\$ _____ TOTAL BUSINESS MILES DRIVEN

\$ _____ TOTAL PERSONAL MILES DRIVEN

\$ _____ TOTAL MILES (BUSINESS + PERSONAL)

OTHER EXPENSES

\$ _____ PHONE / CELLULAR SERVICE (_____ % BUSINESS USE)

\$ _____ DELIVERY SUPPLIES (insulated bags, phone mount, charger, etc.)

\$ _____ PARKING / TOLLS

\$ _____ CAR WASH / VACUUM

\$ _____ CAR INSURANCE (_____ % BUSINESS USE)

\$ _____ CAR MAINTENANCE / REPAIRS

\$ _____

\$ _____

Need a full expense sheet? Ask for the 3-page Delivery P&L at your appointment.

To the best of my knowledge the information enclosed in this Profit and Loss Statement is correct and includes all income, deductions, and other information necessary for the preparation of my Business Tax Schedule for which I have adequate records.

Taxpayer_____
Date