

RIDESHARE/DELIVERY WORKSHEET

The biggest expense in these businesses is mileage. Typically you'll drive from your home to your first pickup, then begin recording mileage until you are finished for the day. The mileage would end at your last drop off. If any personal trips were made during the day, this mileage needs to be subtracted.

The app might record mileage for you, but we usually see that the only mileage recorded is your actual delivery. It's up to you to record the miles in between pickups.

- Amenities offered (bottled water, sanitizer) would be deductible.
- The business % of your mobile phone would be deductible.
- Occasionally cleaning the interior, after a spillage perhaps would be deductible.
- No other vehicle maintenance would be deductible
- Your app might charge a fee/commission and this would be deductible.
- You should check with your local county/city and inquire about a business license.

We need:
Vehicle #1
Make/Model of vehicle: _____
Date business service began: _____
Total mileage for the year: _____
Business mileage: _____

Vehicle #2
Make/Model of vehicle: _____
Date business service began: _____
Total mileage for the year: _____
Business mileage: _____

Business License \$ _____
Amenities \$ _____
Mobile phone % _____ annual costs \$ _____
App fees \$ _____