

UBER & LYFT DRIVER EXPENSES

GENERAL EXPENSES	VEHICLE EXPENSES	
ADVERTISING	\$ TOTAL MILAGE (PERSONAL USE)	\$
BANK CHARGES	\$ TOTAL MILAGE (BUSINESS USE)	\$
BUSINESS CARDS	\$ AUTO PAYMENTS	\$
CAR CHARGERS	\$ REPAIRS & MAINTENANCE	\$
CAR SEAT COVERS	\$ LEGAL FEES	\$
DEMOS	\$ CAR WASHES	\$
DATA & INTERENT FEES	\$ AUTO DETAIL	\$
EMPLOYEE BENEFITS	\$ PARKING FEES	\$
FUEL	\$ EQUIPMENT & TELEPHONE	
FEES PAID TO UBER OR LFYT	\$ COMPUTER & LAPTOPS	\$
GIFTS (\$25 PER COUPLE OR INDIVIDUAL)	\$ TABLETS & PRINTERS	\$
AUTO INTEREST	\$ ANSWERING MACHINE	\$
MILEAGE TRACKING SOFTWARE	\$ BATTERIES & PHONE CASES	\$
OFFICE EXPENSE	\$ CELLULAR PHONE	\$
REFUNDS	\$ CELLULAR PHONE SERVICE	\$
MEALS & LUNCH	\$ WIFI & DATA USAGE	\$
REPAIRS	\$ LONG DISTANCE FEES	\$
WATER & SNACKS (FOR IN-CAR GUESTS)	\$ PAY PHONE	\$
SERVICE CHARGES	\$ REPAIRS	\$
SOFTWARE	\$ LEGAL & PROFESSIONAL	
SUPPLIES	\$ DUES & SUBSCRIPTIONS	Ś
TAXES	\$ INSURANCE	Ś
WORK ATTIRE	\$ TAX PREPARATION FEES	Ś
DRY CLEANING	\$ BUSINESS LICENSE FEES	\$
TICKET BOOK	\$ BACKGROUND CHECK	\$
	\$,

OTHER:

SIGNATURE:

DATE

I (WE) CERTIFY THAT ALL EXPENSES CLAIMED ABOVE ARE TRUE AND ACCURATE:

TAXPAYER:

TAXPAYER:	SIGNATURE:	DATE:

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