

Dasher year-end folder: DoorDash tax papers

Hand this to the Dasher in January. Each line names the DoorDash screen or email it comes from; cross out what does not apply and note what is still on its way.

Client or engagement

From DoorDash

- ☐ Form 1099-NEC from DoorDash
Dasher app: Earnings, View payout details, Tax documents; years from 2024
- ☐ Tip total email
Arrives by January 31, apart from the 1099; save it as a PDF
- ☐ Mileage estimate email
Car Dashers only; a starting figure, not a substitute for the log
- ☐ Monthly earnings statements, January to December
The income record if no 1099 was issued
- ☐ Reply from DoorDash Support, if the account is deactivated
Or for a corrected name, tax ID or state on the form

Dash miles and the car

- ☐ Mileage log for dash days
Date, delivery zone and miles; 2026 miles totalled to June 30 and from July 1
- ☐ Dash history export or screenshots
Backs up or rebuilds the log
- ☐ Odometer readings on January 1 and December 31
Total miles, for the business-use share
- ☐ Date the car first made deliveries
Fixes the year the mileage-rate choice was made
- ☐ Gas, repair, tire, insurance and registration receipts
Only if actual car costs are used instead of the rate
- ☐ Car loan year-end statement
Interest paid, for the business share

Delivery costs

- ☐ Parking and toll receipts, or the toll account statement
Only those paid on a delivery
- ☐ Phone bill and the share used for the Dasher app
Yearly total with your estimate of business use

- ☐ Insulated bags, phone mount and chargers
Store receipts or card statements with the purchase date
- ☐ Health insurance premium statements
If you paid your own plan and had no employer plan available

Money in and tax paid

- ☐ Bank statements for the account DoorDash pays into
All twelve months, to match deposits to the 1099
- ☐ Estimated tax payment confirmations or the new Form W-4
Dates and amounts, or the extra withholding at your job
- ☐ Form W-2 from any regular job
Its withholding counts toward the tax on Dasher pay
- ☐ 1099s from other apps, such as Uber Eats or Instacart
So miles driven with two apps open are counted once
- ☐ Last year's return with Schedule C
Car history and the prior-year tax for safe harbor