

Lyft driver papers: Tax Center downloads and car file

One copy per driver and year. Download everything from the Tax Center first, since the Annual Summary answers most of the income lines on its own.

Client or engagement

From the Lyft Tax Center

- ☐ Lyft Annual Summary (PDF)
Dashboard, Tax Center, Documents; every driver gets one
- ☐ Form 1099-K from Lyft
Only if you qualified; Box 1 is gross rider payments
- ☐ Form 1099-NEC from Lyft
Bonuses and other non-ride pay, if you qualified
- ☐ Tip total from the Annual Summary
Listed on its own for Schedule 1-A
- ☐ B notice from the IRS, if any
About a name or tax ID mismatch
- ☐ Bank statements with Lyft payouts and Express Pay
Every month

Car and miles

- ☐ Your mileage log
Business drives outside online miles; 2026 split at July 1
- ☐ Odometer readings at the start and end of the year
For total miles
- ☐ Express Drive rental statements
Only if you rented a car through Lyft
- ☐ Car loan statement or lease agreement
Interest paid, or lease terms and payments
- ☐ Gas, oil, tire, repair, insurance and registration receipts
Needed for actual costs
- ☐ Tolls, airport fees and parking paid by you
Toll account statement or receipts

Rider costs

- ☐ Car wash and cleaning receipts
Marked for driving

- ☐ Rider water, snacks, chargers, phone mount
Receipts or card statements
- ☐ Inspection, background check and city license fees
Receipts
- ☐ Phone bill and the share used for Lyft
Yearly total

Payments and other income

- ☐ Estimated tax payment confirmations
Form 1040-ES or IRS online receipts
- ☐ Forms from Uber or delivery apps
Same year; one shared mileage log
- ☐ Form W-2 from another job
For its withholding
- ☐ Prior-year Form 8995 and last year's return
Qualified business income figures, Schedule C and car history