

Spark Driver return: Walmart forms and trip records

Send this list to the Spark driver before the appointment. The Walmart lines come from the app; the rest the driver keeps, since Walmart gives no mileage summary.

Client or engagement

From Walmart and the Spark Driver app

- ☐ Form 1099-NEC from Walmart
App: Account, Tax Documents; check it carries your SSN
- ☐ Form 1099-INT from Walmart, if one was issued
Same Tax Documents screen
- ☐ Trip receipts or earnings history for the full year
Delivery pay, incentives and tips; the record if no 1099 came
- ☐ Tip total for the year
From the Earnings tab; the 1099 shows tips inside one total
- ☐ Bank or debit card statements with Spark deposits
Every month of the year

Trip mileage and the car

- ☐ Trip mileage log you kept yourself
Store, customer area, miles; 2026 split at July 1
- ☐ Odometer readings on the first and last day of the year
Total miles, for the business-use share
- ☐ Date the car was first used for Spark trips
Needed for the mileage-rate choice
- ☐ Car loan statement with interest paid
Lender's year-end statement
- ☐ Gas, repair, insurance and registration receipts
Only for actual costs instead of the rate
- ☐ Parking and toll receipts from trips
Store lots, garages, toll roads

Bags, cart and phone

- ☐ Insulated bags and folding cart receipts
Date and price of each
- ☐ Phone mount, charger and cable receipts
Or card statement lines

- ☐ Phone bill and your share used for Spark
Yearly total and your estimate

Other income and tax paid

- ☐ Estimated tax payment confirmations
Form 1040-ES or IRS online payments, with dates
- ☐ Forms from other gig apps
DoorDash, Instacart, Amazon Flex; miles logged once
- ☐ Form W-2 from a regular job
Its withholding can cover Spark tax
- ☐ Health insurance premium statements
If you paid your own plan
- ☐ Last year's return
Schedule C and the car's history