

Uber driver tax file: forms, summary and car records

Use one copy per driver and tax year. Start with the Tax Info screen in the Driver app, then the car folder; tick each line as it comes in.

Client or engagement

Uber forms and summaries

- ☐ Form 1099-K from Uber
Gross on-trip fares; drivers.uber.com or the Driver app, Account, Tax Info
- ☐ Form 1099-NEC from Uber
Promotions, referrals and other pay, if Uber issued one
- ☐ Uber annual tax summary (PDF)
Fees, tolls, tips and online miles; download it even with no 1099
- ☐ Screenshot of the Tax Settings 1099 opt-in
Only if you asked for forms below the threshold, for the tips deduction
- ☐ Separate forms and summaries for a second Uber email
If Uber Eats and Uber ran under different emails
- ☐ Bank statements showing Uber payouts and Instant Pay
January to December, to tie net deposits to the gross fares

Car and miles

- ☐ Your own mileage log
Business drives outside online miles; 2026 totals split at July 1
- ☐ Odometer readings at the start and end of the year
Or the day the car started driving riders
- ☐ Purchase contract or lease agreement for the car
Date placed in service; for a lease, the method used in its first year
- ☐ Car loan year-end statement
Interest paid during the year
- ☐ Gas, oil, tire, repair, insurance and registration receipts
Needed in full only for actual costs
- ☐ Rideshare insurance endorsement or commercial policy
Premium statement for the year

Rideshare costs

- ☐ Tolls and trip parking
Toll account statement or receipts; parking tickets are not deductible

- ☐ Car wash and interior cleaning receipts
Marked as kept clean for riders
- ☐ Rider water, mints, chargers and phone mount
Store receipts or card statements
- ☐ City or airport permit, inspection and background check fees
Receipt or account history from the agency or vendor
- ☐ Phone bill with your share of use for driving
Yearly total or December bill

Taxes paid and other papers

- ☐ Estimated tax payment confirmations
Federal and state, with dates and amounts
- ☐ State Form 1099-K, if your state uses a lower line
Compare it with the federal form; do not count the fares twice
- ☐ Form W-2 from any other job
Its withholding offsets tax on driving profit
- ☐ Prior-year return with Schedule C and Form 4562
Car depreciation already taken and the mileage-rate history