

GIG ECONOMY WORKER

TAX RETURN INFORMATION SHEET

1. PERSONAL INFORMATION

FULL NAME _____

SOCIAL SECURITY NUMBER (SSN) / ITIN _____

PRIMARY PROFESSION / TYPE OF GIG WORK _____

TAX YEAR _____

2. GIG INCOME SOURCES (1099-NEC, 1099-K, CASH)

PLATFORM / PAYER	FORM TYPE (1099-NEC/K/NONE)	GROSS INCOME	FEDERAL/STATE TAX WITHHELD

3. VEHICLE EXPENSES (IF USED FOR WORK)

YEAR, MAKE & MODEL OF VEHICLE _____

DATE VEHICLE PLACED IN SERVICE _____

TOTAL MILES DRIVEN IN TAX YEAR _____

BUSINESS MILES (GIG WORK ONLY) _____

COMMUTING MILES _____

OTHER PERSONAL MILES _____

4. COMMON BUSINESS EXPENSES

EXPENSE CATEGORY	TOTAL AMOUNT PAID
Mobile Phone & Internet (Business % portion only)	
Equipment, Tools, and Devices (Computers, tablets, mounts)	
Software, Subscriptions & Apps (Scheduling, mileage trackers)	
Supplies for Customers (Water, snacks, masks, bags)	
Commissions, Platform Fees & Transaction Fees	
Licenses, Permits & Business Insurance	

EXPENSE CATEGORY	TOTAL AMOUNT PAID
Other:	

5. ESTIMATED TAX PAYMENTS PAID (IF APPLICABLE)

QUARTER	PAYMENT DATE	FEDERAL AMOUNT PAID	STATE AMOUNT PAID
Q1 (Due April 15)			
Q2 (Due June 15)			
Q3 (Due Sept 15)			
Q4 (Due Jan 15)			

6. ADDITIONAL NOTES