

## Expense Worksheet

### Vehicle Expense Method (Gig Work)

Please choose how you would like to deduct your vehicle expenses:

- Standard Mileage Rate  
 Actual Expenses Method

Note: If you select the Actual Expenses Method, you must fill out the section below with your vehicle expenses.

Expenses	Expected Full time Driver Average Expense	Expected Part-time Driver Average Expense	Your amount
Gas or charging costs	\$6,000 – \$8,000	\$2,500 – \$4,000	
Oil changes	\$300 – \$500	\$150 – \$250	
Repairs and maintenance	\$1,500 – \$2,500	\$600 – \$1,200	
Tires	\$800 – \$1,200	\$400 – \$700	
Car wash and detailing	\$600 – \$1,000	\$250 – \$500	
Insurance	\$1,800 – \$2,400	\$1,200 – \$1,800	
Registration and licensing	\$200 – \$350	\$200 – \$350	
Lease payments or loan interest	\$3,000 – \$6,000	\$1,500 – \$3,000	
Parking fees	\$300 – \$700	\$100 – \$300	
Tolls	\$150 – \$400	\$50 – \$150	

### Other Business Expenses (Self-Employed)

Phone and data plan (business portion)	\$900 – \$1,200	\$400 – \$700	
Rideshare or dispatch fees	\$3,000 – \$5,000	\$1,200 – \$2,500	
App service fees	\$200 – \$400	\$100 – \$250	
GPS or navigation apps	\$120 – \$240	\$60 – \$120	
Dash cam	\$150 – \$300 (one-time)	\$150 – \$300 (one-time)	

Car accessories (seat covers, phone mounts)	\$100 – \$250	\$50 – \$150	
Professional fees (tax prep, bookkeeping)	\$100 – \$300	\$50 – \$200	
Business supplies	\$100 – \$300	\$50 – \$150	
Business insurance	\$150 – \$400	\$100 – \$250	
Home office (if applicable)			

**Important Note:**

*The expense amounts shown above are general estimates provided for reference only. They are not a recommendation or advice from the tax preparer and may not apply to every individual. Actual expenses can vary widely based on factors such as location, type of vehicle, driving frequency, fuel type, insurance rates, and personal business use. Each taxpayer's situation is different, and the amounts listed may not be accurate for your specific circumstances. Please report your actual expenses based on your own records and receipts.*

**Homeowner Information (If Applicable)**

Do you own a home or have expenses that may qualify for itemized deductions (such as mortgage interest or property taxes)?

- Yes
- No

If yes, please fill out the itemized deductions section below.

<b>Expense Type</b>		
Mortgage interest (Form 1098)		
Property taxes paid		
Home purchase or sale this year		
Home improvements (date and cost)		
Home office use (square footage and % used for business)		

**Other Deductions & Credits**

Expense Type		
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Health insurance premiums (self-employed)		
Retirement contributions (IRA, Roth, SEP IRA)		
Education expenses (1098-T)		
Student loan interest		
Childcare expenses		
Charitable donations		
Medical expenses (if significant)		
State or local taxes paid		

### Additional Questions

Did you receive unemployment benefits?

- Yes  
 No

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Did you buy, sell, or trade cryptocurrency?

- Yes  
 No

If Yes, ask us for form 8949 (Sales and Other Dispositions of Capital Assets).

Did you work in another state?

- Yes  
 NO

Any major life changes this year? (marriage, divorce, child, move)

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### Itemized Deduction VS Standard Deduction Election

Do you want to itemize your deductions instead of using the standard deduction?

- Yes  
 No<sup>1</sup>

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