



Driver Scenario

DRIVERS LICENSE **TENNESSEE**
THE VOLUNTEER STATE

	DL 456259628	DOB 02/04/1994
	EXP 06/24/2030	ISS 06/24/2020
	SEX F HGT 5'07" EYES BLK	

DRIVER
GIGI
925 OLD HICKORY BLD
APT 1745
NASHVILLE TN 37209

Gigi Driver



Gigi Driver

Here's a summary of your earnings and rides for 2023. Thanks for driving with Lyft!

If you received over \$20,000 in gross ride earnings you will also receive a 1099-K by January 31st,
If you received over \$600 in non-ride related earnings you will also receive a 1099-M by January 31st,

Your driving totals	630	7323.51
	Rides	Online Miles

Gross earnings

Ride payments	\$10,522.66
Non-ride earnings	\$416.88

Expenses

Lyft Platform fees	\$2,183.15
Service fees	\$1,916.35
Third-party fees	\$456.00
Express Pay fees	\$30.00

Online Miles

The total miles you drove while online, including Miles when you weren't picking up or dropping off a passenger.

Ride Payments

The total amount passengers paid for the rides you gave including tips from passengers, third party fees, and other Expenses.

Non-ride earnings

The total amount you earned outside of the rides you gave (like bonuses or referrals).

Lyft platform fees

The total Lyft platform fees passengers paid for the rides you Gave. We use platform fees to help maintain the Lyft business.

Service fees

The total service fees passengers paid for the rides you gave. Service fees are added to every ride to support some of Lyft's Operational costs, like insurance and background checks.

Third-party fees

The total third-party fees passengers paid for the rides you gave. Third-party fees include things like airport fees or local taxes.

CORRECTED (if checked)

**Payment Card and
Third Party
Network
Transactions**

**Copy B
For Payee**

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines that it has not been reported.

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Uber Technologies 1455 Market St., Suite 400 San Francisco, CA 94103		FILER'S TIN 45-2647441	OMB No. 1545-2205 Form 1099-K
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/>		PAYEE'S TIN XXX-XX-2346	1a Gross amount of payment card/third party network transactions \$ 42,904.47
Check to indicate transactions reported are: Payment card <input type="checkbox"/> Third party network <input checked="" type="checkbox"/>		1b Card Not Present transactions \$ 0.00	
PAYEE'S name Gigi Driver Street address (including apt. no.) 925 Old Hickory Blvd Apt 1745 City or town, state or province, country, and ZIP or foreign postal code Nashville, TN 37209		2 Merchant category code 2852	3 Number of payment transactions 2852
PSE'S name and telephone number Account number (see instructions)		4 Federal income tax withheld \$	5a January \$ 2504.48
		5b February \$ 3033.62	5c March \$ 4460.35
		5d April \$ 4992.34	5e May \$ 5134.88
		5f June \$ 1827.13	5g July \$ 1985.38
		5h August \$ 2919.74	5i September \$ 4021.20
		5j October \$ 4973.38	5k November \$ 3779.73
		5l December \$ 3182.26	6 State
		7 State identification no. 	8 State income tax withheld \$ \$

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Uber Technologies 1455 Market St., Suite 400 San Francisco, CA 94103		OMB No. 1545-0116 Form 1099-NEC		Nonemployee Compensation Copy 1 For State Tax Department		
PAYER'S TIN 45-2647441		RECIPIENT'S TIN XXX-XX-2345				1 Nonemployee compensation \$ 2,014.91
RECIPIENT'S name Gigi Driver		2				3
Street address (including apt. no.) 925 Old Hickory Blvd		4 Federal income tax withheld \$				
City or town, state or province, country, and ZIP or foreign postal code Nashville, TN 37209						
		FATCA filing requirement <input type="checkbox"/>				
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.			7 State income \$

Form **1099-NEC**

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

**SCHEDULE C DATA SHEET
FOR GIG ECONOMY**

Use this form to help you organize your delivery info. **All income and expenses must be reported**, including cash and bartering.

General Expenses:

Business Income by Platform: (all on one Sch C)

Platform Fees	\$ 19347.38	Uber	\$ 44919.38
3rd Party Fees	\$ 2077.05	Lyft	\$ 10939.54
Instant Pay Fees	\$ 150.00	Amazon Flex	\$
Splitfare Fee	\$	Shipt	\$
Airport surcharge Fee	\$	Instacart	\$
Parking	\$	Door Dash	\$
Tolls	\$	Uber Eats	\$
Vehicle Registration	\$	Postmates	\$
Supplies offered to passengers	\$ 12	Other:	\$
AAA Membership		Other:	\$
Sirius XM	\$	Other:	\$
Detailing/Cleaning Vehicle	\$		\$
Cell phone (work percentage)	\$		\$
Other non-vehicle expenses	\$		\$
Total	\$	Total	\$

Did you claim this activity on your taxes last year? (Circle one.) Yes No

Must have records or receipts if requested by the IRS. (Initial that you understand JD)

CIRCLE ONE: Standard Mileage or Actual Mileage (if you filed last year you must use the same method)

Standard

Total Miles for the year

32,934

Online Miles

Miles between pick ups

Standard mileage rate is 56¢ per mile

Actual (cannot be used if claiming mileage)

Gas:

\$

Tires:

\$

Repairs

\$

Auto Ins.

\$ 545.00

Based on tax law, you are required to claim all expenses for your self-employment income.

If you have no expenses listed, please explain why:

Note: Qualified Business Deduction (QBI or 199A) is determined based on the net profit from your business(es).

We prepare your return from the information you furnished us, without verification. Keep all records with IRS requirements.

Upon examination of the returns by taxing authorities, request may be made for underlying data.

I certify that all the information provided is true and accurate to the best of my knowledge.

Signature: Gigi Driver

Date: Today

Spouse Signature: _____

Date: _____

Primary Name (as shown on SS Card) Gigi Driver		Spouse Name (as shown on SS Card)			
Social Security # 414-00-2345	Date of Birth (MM/DD/YYYY) 02/04/1994	Social Security #	Date of Birth (MM/DD/YYYY)		
Can anyone claim you as a dependent? YES or NO Were you married as of Dec 31st? Yes or NO		If married, Live together? Y or N If no when did you separate?(MM/DD/YYYY)			
Occupation: self employed		Occupation:			
Email Address: gigi@gmail.com		Email Address:			
Address IRS can send notices to: 925 Old Hickory Blvd Apt 1745		City: Nashville	State: TN	Zip: 37209	
Phone: Primary 615-977-3908		Phone: Spouse			
Dependents:					
Name	DOB	SS#	SS Card (Y or N)	Relationship	Months in Home in 2022
DEPENDENTS ***Can anyone else claim your dependent(s) listed above? YES or NO. ***					
Did you, any dependents, or Anyone on your behalf Purchase HEALTH INSURANCE FROM THE MARKETPLACE? YES OR NO					
Do you or you spouse owe the IRS or have Student Loan debt? no Who owes the debt?					
<p>Incorrect information will delay your refund. This Jackson Hewitt office will never knowingly assist you in filing a fraudulent return. If you cannot provide all your income or expenses at the this time, you should not file this return. If you file and later find you have additional information you will need to AMEND at a cost of \$100 in additional fees and could possibly owe additional tax to the IRS. Always file any additional information prior to April 15th.</p>					

DIRECT DEPOSIT AUTHORIZATION FORM

Name of Financial Institution _____
Routing # _____
Account # _____
Type of Account: Checking/ Prepaid Card/ Savings _____

DRIVERS LICENSE INFORMATION

LICENSE NUMBER _____
ISSUE DATE _____
EXPIRATION DATE _____

LICENSE NUMBER _____
ISSUE DATE _____
EXPIRATION DATE _____

By signing below you certify that all the information is true, correct, and complete:

Gigi Driver

 Primary _____ Date _____
 Spouse _____ Date _____