

Tax Deductions for Rideshare and References

Reference I use:

- IRS Publication: 463
<https://www.irs.gov/businesses/small-businesses-self-employed/manage-taxes-for-your-gig-work>

Here is a sample list of Write -offs/Deductions

- Car Accessories
Write it off using:
 - Schedule C, Box 22
 - You can write off any phone chargers and other accessories for passengers to use in the car
- Productivity Apps
Write it off using:
 - Schedule C, Box 27a
 - Any work-related apps, including for navigation and taxes (like Keeper!) can be written off.
- Passenger Refreshment
Write it off using:
 - Schedule C, Box 27a
 - Snacks and bottled drinks that you offer to passengers are tax-deductible.
- Music Service Subscription
Write it off using:
 - Schedule C, Box 27a
 - Spotify, Apple Music, Pandora, Sirius XM, and other subscriptions used to entertain passengers are write-offs.
- Car Washing and Detailing
Write it off using:
 - Schedule C, 27a
 - Car cleaning services to keep your vehicle looking nice and presentable are deductible.
- Floor Mats and Seat Covers
Write it off using:
 - Schedule C, Box 22
 - Write off items like seat covers and floor mats that keep your car clean when passengers ride.



Tax Deductions for Rideshare and References

- Phone Accessories

Write it off using:

- Schedule C, Box 27a
- Part of your actual phone's cost, monthly phone bill, and any accessories you use for work can be written off