

<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		FILER'S federal identification no.	OMB No. 1545-2205	2018 Form 1099-K	Payment Card and Third Party Network Transactions
UBER, INC 1455 Market St San Francisco, CA 94103-1355		88-1234567		PAYEE'S taxpayer identification no. [REDACTED]			
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"/>		Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/> Third party network <input type="checkbox"/>		1a Gross amount of payment card/third party network transactions \$ 4,512.77			
PAYER'S name Sample Person		3 Number of payment transactions 288		4 Federal income tax withheld \$ 0.00		Copy B For Payee	
Street address (including apt. no.) Your address on record		5a January \$ 0.00		5b February \$ 0.00			
City or town, state or province, country, and ZIP or foreign postal code Your address on record		5c March \$ 1,025.33		5d April \$ 547.11			
PSE's name and telephone number		5e May \$ 0.00		5f June \$ 801.00			
Account number (see instructions)		5g July \$ 0.00		5h August \$ 1,289.56			
		5i September \$ 692.37		5j October \$ 0.00			
		5k November \$ 157.40		5l December \$ 0.00			
		6 State		7 State identification no.		8 State income tax withheld \$ 0.00	

Form 1099-K www.irs.gov/form1099k Department of the Treasury - Internal Revenue Service

<input type="checkbox"/> CORRECTED (if checked)		PAYER'S name, address, city, state, ZIP code		1 Rents		2018 Form 1099-MISC		Miscellaneous Income	
UBER, INC 1455 MARKET ST SAN FRANCISCO, CA, 94103-1355		88-1234567		2 Royalties		4 Federal income tax withheld \$57.00			Copy B For Recipient
RECIPIENT'S name, address, city, state, ZIP code TRAINING NAME AND ADDRESS		RECIPIENT'S identification number 000-00-0000		3 Other Income		6 Medical and health care payments			
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>		5 Fishing boat proceeds		8 Substitute payments in lieu of dividends or interest			
15a Section 409A deferrals		15b Section 409A income		7 Nonemployee Compensation \$572.84		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale > <input type="checkbox"/>		This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
16 State tax withheld		17 State/Payer's state no.		10 Crop Insurance proceeds		11			
13 Excess golden parachute payments		14 Gross proceeds paid to an attorney		12		18 State income			
18 State income									

Form 1099-MISC

Other expenses:

Customer snacks	120.12
Parking	25.00
Car washes	240.00
Meals	212.50
Notebooks, pens, etc	45.00

Mileage: 1,800 business, 9,000 other

NOT AN OFFICIAL 1099 FORM

U B E R

2014 Tax Summary Sample Person

Many of the items below may be deductible; please consult with a tax expert for more guidance.

1099-K BREAKDOWN

Gross Fares (Uber Fee included) ¹	\$ 4,131.77
Tolls.....	\$ 100.50
Split Fare Fee.....	\$ 20.50
Safe Rides Fee.....	\$ 260.00
TOTAL.....	\$ 4,512.77

1099- MISC BREAKDOWN

Referral / Incentive.....	\$ 572.84
TOTAL.....	\$ 572.84

OTHER POTENTIAL DEDUCTIONS

Device Subscription.....	\$ 40.00
Uber Fee.....	\$ 619.77
On-Trip Mileage ²	1652.7 miles

¹ Gross fares are calculated as base + time + distance (this includes the Uber Fee).

² On-trip mileage only. Additional mileage may be deductible.

Items in bold may be deductible. Check with a tax professional to learn more.

1099-K Gross Income
Enter directly on Sched C as income

1099-MISC Income
Enter the 1099-MISC and link to Sched C

Enter circled items as business expenses