

Bay Area Driver Weekly Money Checklist

Five minutes every Sunday. Keeps your miles, receipts and tax money from becoming an April surprise.

Before your first shift of the week

- ☐ Snap an odometer photo (start of week)
- ☐ Phone mount, charger, hot bag in the car
- ☐ FasTrak account has a balance

Every shift

- ☐ Mileage tracker ON before you leave (app or paper log)
- ☐ Save parking receipts (tickets are not deductible)
- ☐ Note which bridge crossings were for orders

Sunday reset (5 min)

- ☐ Odometer photo (end of week) → write total + business miles
- ☐ Move your chosen tax set-aside % of the week's payouts to a separate account
- ☐ Drop receipt photos into one "Taxes 2026" folder
- ☐ Screenshot each app's weekly earnings
- ☐ Check: anything due? Next federal estimate: **Jan 15, 2027** (verify at irs.gov/1040es)

Know the 2026 numbers

- ☐ IRS business mileage: 72.5¢/mi (Jan–Jun), 76¢/mi (Jul–Dec) — log miles by date
- ☐ Self-employment tax: 15.3% on net SE earnings, plus income tax
- ☐ Prop 22 "engaged miles" pay ≠ your tax miles — keep your own log

Want the full system? The **Bay Area Gig Driver Tax & Mileage Kit** has the weekly logs, monthly summary, federal + CA estimate calendar, receipt checklist and tax-pro questions → bayareadasher.com/tax-kit

General education only, not tax advice. Confirm with a qualified tax professional. Sources: IRS Notice 2026-10, Announcement 2026-11, Pub. 463.