

Rideshare Activity Summary



Please complete this form and provide the required records for each tax year you have received income as a rideshare driver providing ridesharing transportation services.

Your Details

First Name(s)	<input type="text"/>		
Last Name	<input type="text"/>		
WooHoo ID or IRD Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Date of Birth	<input type="text" value="DD"/> / <input type="text" value="MM"/> / <input type="text" value="YYYY"/>
Email Address	<input type="text"/>		
Mobile	<input type="text"/>		
Address	<input type="text"/>		
Suburb	<input type="text"/>	Town/City	<input type="text"/>
Postcode	<input type="text"/>		

Tax Return Details

Tax Year ending 31 March	<input type="text"/>	Are you GST Registered?	<input type="radio"/> Yes	<input type="radio"/> No
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Rideshare Activity Details

Start Date	<input type="text" value="DD"/> / <input type="text" value="MM"/> / <input type="text" value="YYYY"/>	Ceased Date	<input type="text" value="DD"/> / <input type="text" value="MM"/> / <input type="text" value="YYYY"/>
Current Momentum Status	<input type="text"/>	Total Rideshare Income	<input type="text" value="\$"/>
Please provide a screenshot of your Momentum Status		Please provide copies of your payment statements	

Rideshare Vehicle Details

Plate Number	<input type="text"/>	Vehicle Year	<input type="text"/>
Vehicle Make	<input type="text"/>	Vehicle Model	<input type="text"/>
Purchase Date	<input type="text" value="DD"/> / <input type="text" value="MM"/> / <input type="text" value="YYYY"/>	Is this vehicle also used for private purposes?	<input type="radio"/> Yes <input type="radio"/> No
Purchase Price	<input type="text" value="\$"/>	Is this vehicle usually parked in a garage when not in use?	<input type="radio"/> Yes <input type="radio"/> No
Please provide a copy of your Sale & Purchase Agreement			

Vehicle Mileage

There are **two** methods to calculate claims for vehicle running costs: Actual business distance as recorded daily in a logbook OR business use percentage as calculated after keeping a logbook for 90 consecutive days. Please complete **one** of the following.

Actual Business Distance Method:

Total Distance for Year km

Business Distance for Year km

Please provide a copy of your logbook

Business Use Percentage Method:

Total Distance for Year km

Business Use Percentage %

Please provide a copy of your logbook

Expenses

You can claim business expenses that directly relate to earning your rideshare income and offset them against your income. Please list your applicable expenses below and provide copies of statements or receipts of the payments.

Certificate of Fitness

Fuel

Finance Fees & Interest

General Expenses

Grooming

Mobile Phone & Data

Parking Fees & Tolls

Passenger Amenities

Personal & Vehicle Insurance

Repairs & Maintenance

Rideshare Company Fees

Rideshare Driver Expenses

Subscriptions

Tax Preparation Fees

Vehicle Registration Fees

Vehicle & Safety Equipment

Home Office Details

If you use part of your home for your business you may be able to claim a percentage of running costs as a business-related expense. Please list your applicable home office expenses below and provide copies of statements or receipts of the payments.

Electricity & Gas

Home & Contents Insurance

Interest Paid on Mortgage

Phone & Internet

Total Area of Home m²

Area of Home Office m²

Area of Garage (if applicable) m²

Rates

Rent (if applicable)

Repairs & Maintenance

Avg. Time Spent Working from Home Office (per week) hours

No. Vehicles Usually Parked in Garage (if applicable)

Additional Information or Comments

If you have any comments or additional information, including expenses, that you think may be relevant to your account, please tell us about them here.

Acknowledgement and Agreement

I authorise WooHoo NZ Tax Refunds to complete and filing any necessary income tax returns on my behalf. I confirm that the information included in this form, and attached, is complete, true and correct.

Your Signature

Date

DD / MM / YYYY

We're Here to Help

If you have any questions or need a hand, just get in touch! Send us an email to taxteam@woohoo.co.nz or you can chat directly with our support team at www.woohoo.co.nz

Contact Information

Postal Address

WooHoo NZ Tax Refunds Ltd
PO Box 28125
Christchurch 8242

Email

taxteam@woohoo.co.nz

Common Rideshare Driver Expenses

Here are some common expenses you might be eligible to claim all or some of as a rideshare driver earning income from rideshare activities.



Rideshare Driver Expenses

Costs to become a rideshare driver i.e. service fees, licence fees, medical and vehicle checks, etc.



Vehicle Maintenance & Repairs

Vehicle cleaning or grooming, servicing, repairs or parts replacements i.e. tires, lights, wipers, etc.



Technology

Portions of your mobile phone and data bills, subscriptions to music services, etc. are claimable.



Passenger Amenities

Costs to provide things like water, mints, tissues, and newspapers to your passengers are claimable.



Vehicle Operating Expenses

Costs to operate your vehicle i.e. registration, WoF and CoF, fuel or mileage, parking fees and tolls.



Vehicle Equipment & Safety Accessories

Seat covers, dash camera, mobile phone holder, first aid kit and other safety equipment, etc.



Financial & Tax

Vehicle insurance, car leasing fees, bank and loan fees and interest, tax agent and preparation fees.



Home Office Expenses

You may also qualify to claim some of your home operating expenses i.e. power, internet, rent, etc.

We're Here to Help

If you have any questions or need a hand, just get in touch! Send us an email to taxteam@woohoo.co.nz or you can chat directly with our support team at www.woohoo.co.nz

This content is for general information purposes only and isn't intended as specific tax advice. Always consult a professional to ensure you fully understand your individual tax obligations.