

# South Beach Tax and Financial Services

## Logging Industry Work Sheet

Name \_\_\_\_\_ Tax Year \_\_\_\_\_

Check Applicable Status	<b>GO TO :</b>	If self-employed: The Business/Activity Code is	<b>TABLE A</b>	
Self-Employed <input type="radio"/>	Table C below	113000 (Enter in Sch. C, item B)	<b>For employee expenses only</b>	
Employee <input type="radio"/>	Table C & A Below		The expense captions below are in addition to those in Table C, and are not to be used for the self-employed as they are included in Schedule C or on W/S C-1	
<b>TABLE C</b>			<b>DESCRIPTION</b>	<b>AMOUNT</b>
<p><b>*For Self employment</b> , the expense captions below are an expansion of, a supplement to, Sch. C and W/S C-1. Use Sch. C and W/S C-1 <b>FIRST</b> and then supplement with this Worksheet. Enlarge the scope of the interview here. <b>DO NOT</b> repeat any of the expenses captioned on Sch. C or on W/S C-1. Carry to Sch. C as shown below.</p> <p><b>* For an employee</b>, the expense captions below are to be used whenever applicable, and the total will carry to TABLE A as shown below.</p>			<b>Advertising</b>	
			<b>Alarm service-burglaries, fire, etc.</b>	
			<b>Answering service</b>	
			<b>Bank service charges</b>	
			<b>Clerical services/Public stenographer</b>	
			<b>Contract services/Outside services</b>	
			<b>Credit Card membership</b>	
			<b>Delivery/Freight/Express</b>	
			<b>Educational expenses</b>	A-16
			<b>Employment seeking expenses</b>	A-17
			<b>Entertainment/Meals</b>	(see A-20)
			<b>Equipment rental</b>	
			<b>Gifts</b>	(Requires W/S TC-10)
			<b>Insurance</b>	
			<b>Internet/DSL/Cable fees</b>	
			<b>Meetings &amp; Conventions</b>	M-1
			<b>Occupational license renewals</b>	
			<b>Postage/FedEx/UPS</b>	
			<b>Printing/Reproduction/Copies</b>	
			<b>Professional dues and expenses</b>	M-1
			<b>Rent on business property (not home)</b>	
			<b>Repairs to equipment</b>	
			<b>Security/Patrol Services/Watchdog</b>	
			<b>Seminars and workshops</b>	M-1
			<b>Subcontracts</b>	
			<b>Supplies office and general</b>	
			<b>Telephone, pager, fax, etc</b>	A-9
			<b>Trade/Technical Books/ Publications/ Periodicals/Tools/Supplies</b>	A-10
Subtotal, for an Employee, Carry to TABLE A----->			----->SUBTOTAL FROM TABLE C----->	
<b>TOTAL</b>	for Self-Employed to Sch. C, line 48 Describe as "From W/S C-16"		<b>Uniforms</b>	A-11
			<b>Union Dues/Association Dues</b>	
<b>FUEL TAX CREDIT- OFF HIGHWAY</b>			<b>Union Meeting and Expenses</b>	M-1
			<b>Utilities (other than home office)</b>	
			<b>Amount from W/S A-99, column A</b>	A-99
<b>Total Fuel,Carry to Form 4136</b>			<b>TOTAL for Employee to Form 2106, line 4</b>	
<b>DEDUCTIBLE MILEAGE (not commuting)</b> (Requires W/S TC-10)			Enter Reimbursement from accountable plans, if any, on Form 2106 Do NOT net against expenses here.	
			<b>OTHER TRANSPORTATION COSTS</b> (not commuting)	
			<b>AMOUNT</b>	
<b>Travel To/From:</b>				
Log lots, sawmill, paper mill			<b>Taxicab, Bus, Subway, etc.</b>	
Supply store, equipment dealer			<b>Tolls, Parking</b>	
Other:				
<b>TOTAL To W/S A-32 <input type="radio"/> or Form 2106 <input type="radio"/></b>			<b>Total To Form 2106, line 2 or Sch. C, line 48</b>	