

South Beach Tax & Financial Services

Powerline Worker's Work Sheet

Name _____ Tax Year _____

Check Applicable Status	GO TO :		TABLE A	
Self-Employed <input type="radio"/>	▶	Table C below	For employee expenses only 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	
Employee <input type="radio"/>	▶	Table C & A Below		
TABLE C				
<p>*For Self employment , 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 FIRST and then supplement with this Worksheet. Enlarge the scope of the interview here. DO NOT repeat any of the expenses captioned on Sch. C or on W/S C-1. Carry to Sch. C as shown below.</p> <p>* For an employee, the expense captions below are to be used whenever applicable, and the total will carry to TABLE A as shown below.</p>				
DESCRIPTION		AMOUNT	DESCRIPTION	
Barrel pins/bull pins/drift pins			AMOUNT	
Body belt			Advertising	
Bolt cutters/circle cutters/side cutters			Alarm service-burglaries, fire, etc.	
Boomers			Answering service	
Bucket/with lid/oval/tool skirt			Bank service charges	
Channel locks/skiver/ruler			Clerical services/Public stenographer	
Chisels/punches/vise grips			Contract services/Outside services	
Dead man			Credit Card membership	
Dog bone/Johnny ball			Delivery/Freight/Express	
Dykes			Educational expenses A-16	
Erection wrench holder			Employment seeking expenses A-17	
File/file card			Entertainment/Meals (see A-20)	
Gauntlet gloves			Equipment rental	
Glass pliers/needle nose pliers			Gifts (Requires W/S TC-10)	
Guy jack			Insurance	
Jacob's ladder			Internet/DSL/Cable fees	
Jiggler			Meetings & Conventions M-1	
Marlin splice			Occupational license renewals	
Nut bag w/ inside loops			Postage/FedEx/UPS	
Tool pouch/plier pouch/scissor pouch			Printing/Reproduction/Copies	
Safety hooks/extensions/straps/pads			Professional dues and expenses M-1	
Saw dust pump			Rent on business property (not home)	
Skinning knife/stripper			Repairs to equipment	
Stiff legs			Security/Patrol Services/Watchdog	
Traveler/Dolly			Seminars and workshops M-1	
Socket sets/wrenches, crescent etc...			Subcontracts	
			Supplies office and general	
			Telephone, pager, fax, etc A-9	
			Trade/Technical Books/ Publications/ Periodicals/Tools/Supplies A-10	
			Uniforms A-11	
			Utilities (other than home office)	
			Other:	
Subtotal, for an Employee, Carry to TABLE A----->			----->SUBTOTAL FROM TABLE C----->	
TOTAL	for Self-Employed to Sch. C, line 48 Describe as "From W/S C-15"		Amount from W/S A-99, column A A-99	
			TOTAL for Employee to Form 2106, line 4	
DEDUCTIBLE MILEAGE (not commuting) (requires W/S TC-10)		MILES	Enter Reimbursement from accountable plans, if any, on Form 2106. DO NOT net against expenses here.	
Travel To:				
Customer site				
Supply store				
Other:				
			OTHER TRANSPORTATION COSTS (not commuting)	AMOUNT
			Taxicab, Bus, Subway, etc.	
			Tolls, Parking	
TOTAL To W/S A-32 <input type="radio"/> or Form 2106 <input type="radio"/>			Total To Form 2106, line 2 or Sch. C, line 48	