

# South Beach Tax & 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 <b>Sch. C, item B</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>			Advertising	
			Alarm service-burglaries, fire, etc.	
			Answering service	
			Bank service charges	
			Clerical services/Public stenographer	
			Contract services/Outside services	
			Credit Card membership	
			Delivery/Freight/Express	
			Educational expenses	A-16
			Employment seeking expenses	A-17
			Entertainment/Meals	(see A-20)
			Equipment rental	
			Gifts	(Requires W/S TC-10)
			Insurance	
			Internet/DSL/Cable fees	
			Meetings & Conventions	M-1
			Occupational license renewals	
			Postage/FedEx/UPS	
			Printing/Reproduction/Copies	
			Professional dues and expenses	M-1
			Rent on business property (not home)	
			Repairs to equipment	
			Security/Patrol Services/Watchdog	
			Seminars and workshops	M-1
			Subcontracts	
			Supplies office and general	
			Telephone, pager, fax, etc	A-9
			Trade/Technical Books/ Publications/ Periodicals/Tools/Supplies	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"		Uniforms	A-11
			Union Dues/Association Dues	
			Union Meeting and Expenses	M-1
			Utilities (other than home office)	
			Amount from W/S A-99, column A	A-99
Total Fuel,Carry to Form 4136			<b>TOTAL</b> for Employee to Form 2106, line 4	
<b>DEDUCTIBLE MILEAGE</b> (not commuting) (Requires W/S TC-10)			<b>MILES</b>	
Travel To/From:			<b>OTHER TRANSPORTATION COSTS</b> (not commuting)	
Log lots, sawmill, paper mill			<b>AMOUNT</b>	
Supply store, equipment dealer			Taxicab, Bus, Subway, etc.	
Other:			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	