



ABDC'S VOLUNTEER TAX & LOAN PROGRAM
COMMERCIAL FISHING SHEET: CAPTAIN
TAX YEAR: 20_____



First & Last Name: _____

Social Security #: _____

Directions: If you participated in commercial fishing as a captain please complete Box A of this form. All questions apply to the current tax year. Grey areas are for preparer use only.

BOX A - CAPTAIN

Do you hold a Limited Entry Permit? Yes No

Assets: List all assets you owned (not leased) that you used to earn your fishing income.

Asset Description	What year did you purchase this asset?	What was the purchase price?	Asset has been depreciated for tax purposes in previous years? Y/N
Boat/Vessel			
Boat motor			
Permit			

Asset depreciation links: Line 13 on Schedule C

Income: List all GROSS receipts from fishing. Include any payments for expenses the fish company withheld.

Money Received From	Amount	Money Received From	Amount
<i>Total from both columns: Line 1 Schedule C</i>			\$

Expenses: List all expenses and amounts paid related to your commercial fishing income. Some expenses are already listed. If you did not have expenses that are listed, please leave the amount column blank.

Line	Expense	Amount	Line	Expense	Amount
11	Crew member contract labor		24b	Groceries	
15	Insurance (other than health)		27	Fuel	
16b	<u>Interest</u> paid on loans to purchase fishing assets or supplies			List any other expenses below	
20a	Boat lease				
21	Repairs				
22	Supplies				
23	Fishing license/Permit fees				

Other Information:

1. Did you provide a Form 1099-MISC to all crewmembers who worked on your boat? Yes No
- 1-a. If no, would you like a volunteer to prepare 1099-MISC forms for you? Yes No

PLEASE READ AND SIGN BELOW

All information provided above is true to the best of my knowledge. I am aware the information provided will be used to prepare tax forms and that I may need to provide proof of all expenses claimed above if audited by the IRS.

Taxpayer Signature

Date



ABDC'S VOLUNTEER TAX & LOAN PROGRAM
COMMERCIAL FISHING SHEET: CREWMEMBER
TAX YEAR: 20_____



First & Last Name: _____

Social Security #: _____

Directions: If you participated in commercial fishing as a crewmember please complete Box B of this form. All questions apply to the current tax year. Grey areas are for preparer use only.

BOX B - CREWMEMBER

Do you hold a Limited Entry Permit? Yes No

Income: List your total income from fishing. Include all amounts reported on Form 1099-MISC and any money received that was not reported on a 1099-MISC.

Money Received From	Amount	Money Received From	Amount
	\$		\$
	\$		\$
	\$		\$
<i>Total from both columns: Line 1 Schedule C</i>			\$

Expenses: List all expenses and amounts paid related to your commercial fishing income. Some expenses are already listed. If you did not have expenses that are listed, please leave the amount column blank.

Line	Description	Amount	Line	Description	Amount
23	Fishing license	\$			\$
27	Rain gear	\$			\$
27	Boots	\$			\$
		\$			\$
		\$			\$

PLEASE READ AND SIGN BELOW

All information provided above is true to the best of my knowledge. I am aware the information provided will be used to prepare tax forms and that I may need to provide proof of all expenses claimed above if audited by the IRS.

 Taxpayer Signature

 Date