



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.

Table with 4 columns: 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. Rows include 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.

Table with 4 columns: Money Received From, Amount, Money Received From, Amount. Includes a total row for Line 1 Schedule C.

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.

Table with 6 columns: Line, Expense, Amount, Line, Expense, Amount. Lists various expenses like Crew member contract labor, Insurance, Interest, Boat lease, Repairs, Supplies, Fishing license/Permit fees, Groceries, Fuel.

Other Information:

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

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