



**Alaska Business Development Center, Inc**  
**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**

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

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

**Boat Share Related Expenses:** List only the expenses and amounts withheld from your Form 1099-MISC or 1099-NEC commercial fishing income i.e. fuel, ice and bait. These are boat expenses allocated to you by percentage and are only deductible if they were withheld from your income or you actually paid them.

**Personal Expenses:** You may be able to deduct other ordinary and necessary expenses that you paid for i.e. gloves, rain gear and boots.

<i>Sched C Line:</i>	Business Related Expenses	Amount	<i>Sched C Line:</i>	Business Related Expenses	Amount
23	Taxes and Licenses		Part V	Bait	
24b	Groceries: Meals at 50% box		Part V		
27	<b>Other Expenses go on Page 2 Part V</b>		Part V		
Part V	Fuel		Part V		
Part V	Ice		<i>Total Schedule C Expenses</i>		\$

**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