**Business Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Year/Month: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PROFIT & LOSS WORKSHEET for Fishermen**

|  |  |
| --- | --- |
| **INCOME:** | **AMOUNT** |
|  Seafood Sales |  |
|  Shrimp, Oysters, Crabs, Crawfish |  |
|  Other Sales: |  |
|  |  |
| **EXPENSES:** |  |
|  Accounting |  |
|  Advertising & Promotions |  |
|  Banking Fees |  |
|  Cell Phone/Business Telephone |  |
|  Contract Labor (Deckhands) over $600 need to issue 1099 |  |
|  Electricity – Camp/Dock (not house) |  |
|  Equipment & Tools  |  |
|  Health Insurance |  |
|  Insurance (Liability or Workers Comp) |  |
|  Interest Expense on Boat, equipment, etc. |  |
|  Internet |  |
|  Licenses & Permits |  |
|  Meals (Business Only) |  |
|  Office Supplies |  |
|  Rent/Lease of property |  |
|  Rent/Lease of Equipment |  |
|  Repairs & Maintenance |  |
|  Supplies |  |
|  Taxes |  |
|  Utilities |  |
| **Boat Expenses:** |  |
|  Bait Expense |  |
|  Boat Groceries |  |
|  Diesel Fuel for Boat |  |
|  Gasoline for Boat |  |
|  Ice |  |
|  Nets/Trawls/Boards/Skimmers |  |
|  Crab Traps |  |
|  Oyster Dredges |  |
| **Vehicle: *Actual Expenses # of Miles \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*** |  |
|  Actual Fuel |  |
|  Actual Insurance |  |
|  Actual Vehicle Repairs/Maintenance |  |