**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 |  |