

CHARTER BOAT FISHING DEDUCTIONS

Client _____ ID# _____ Tax Year **2017**

The purpose of this worksheet is to help you organize your deductible expenses. In order for an expense to be deductible it must be considered an "ordinary and necessary" expense. You may include other applicable expenses. Do not include expenses for which you have been reimbursed, expect to be reimbursed, or are reimbursable.

<u>Routine Expenses</u>	
Bait	
Tackle	
Ice	
Fuel-Boat (Diesel/Gas)	
Slip Fees	
Bottom Painting/Cleaning	
Business Cards	
Other Supplies	
Repairs-Boat/Equipment	
Shipping/Freight	
Dock Electric/Water	
Other	
Property Taxes-Equipment	
Total	

<u>Professional</u>	
Professional Dues	
Insurance	
Legal and Professional	
Licenses	
Memberships	
Publications	
Boat Interest	
Advertising	
Trade Shows	
Mate-1099	
Mate - Other	
Total	

<u>Telephone</u>	
Long Distance	
Faxes	
Cellar Phone	
Beeper/Pager	
Answering Service	
Web Site/Hosting	
Other	
Total	

<u>Equipment</u>	
Boat Purchase Price	
Purchase Date	
*Provide copy of loan	papers
Electronics	
Fishing Rods	
Reels only	
Computer	
Printer	
Software & Supplies	
Other	
Total	

<u>Vehicle & Travel</u>	
Mileage	
Other	
Total	

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