DAY CARE PROVIDER

Client:	ID# Tax Year
The purpose of this worksheet is to help you organize	e your tax deductible business expenses. In order for an expense
to be deductible, it must be considered an "ordinary a expenses. Do not include expenses for which you ha	e your tax deductible business expenses. In order for an expense and necessary" expense. You may include other applicable ave been reimbursed, expect to be reimbursed, or are reimbursable.
Ordinary Supplies	Major Purchases
Advertising	Car Seats
Books & Magazines	Cribs
Business Tax	High Chairs
Child Proofing Devices	Riding Equipment
Continuing Education (child care)	Swing Set/Slides
CPR Training	Other:
Food & Snacks	Other:
Insurance: Bond	Purchases (Subject to Percentage of Business Use)
Insurance: Business	Computer Equipment
Insurance: Liability	Dishwasher
License & Permits	Dryer
Payroll: Wages	Fencing
Payroll: Taxes	Refrigerator
Professional Fees: Legal	Television
Professional Fees: Tax Preparation	VCR
Repairs	Washer
Replacements	Other:
Supplies: Art	Other:
Supplies: Bottles, Formulas, Diapers	Total
Supplies: Cleaning	Business Use of Home
Supplies: Household	Total Square Feet of Home
Supplies: Laundry	
Supplies: Office	Business Area of Home Business Hours (Total for Year)
Supplies: Party	
Telephone: Cell	Home Mortgage Interest
Telephone: House	Property Taxes
Telephone: Pager	Insurance
Tickets, Fees, etc Field Trips	Rents
Toys	Allocated Expenses (Subject to Percentage of Business Use)
Video Rentals	Cleaning Service
Other:	Gardner
Other:	Maintenance & Repairs
Total	Pool Service & Supplies
1000	Repairs
	Utilities: Cable
	Utilities: Gas & Electric
Vehicle & Travel	Utilities: Trash
	Utilities: Water
See Vehicle, Travel & Entertainment Wo	
	Other:
	Total
Other Information	
Stroi mornida	
	·

