DAY CARE PROVIDER DEDUCTIONS

Client:	ID#	Tax Year	
The purpose of this worksheet is to help you organize you to be deductible, it must be considered an "ordinary and expenses. Do not include expenses for which you have be	ur tax deductible business expenses	s. In order for an expense	
expenses. Do not include expenses for which you have to	peen reimbursed, expect to be reimb	pursed, or are reimbursable.	
Ordinary Supplies		jor Purchases	
Advertising	Car Seats	*	
Books & Magazines	Cribs	,	
Business Tax	High Chairs		
Child Proofing Devices	Riding Equipmen		
Continuing Education (child care)	Swing Set/Slides		
CPR Training	Other:		
Food & Snacks	Other:		
Insurance: Bond	Purchases (Sut	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:	rq.	
Supplies: Bottles, Formulas, Diapers	Total		
Supplies: Cleaning			
Supplies: Household		ess Use of Home	
Supplies: Laundry	Total Square Fee		
Supplies: Office	Business Area of		
Supplies: Party		Business Hours (Total for Year)	
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 & R		
Total	Pool Service & S	upplies	
10101	Repairs		
	Utilities: Cable		
	Utilities: Gas & E	ectric	
Vehicle & Travel	Utilities: Trash		
	Utilities: Water		
See Vehicle, Travel & Entertainment Works			
	Other:		
Total			
Other Information			

Prepared By: