

## Day Care Provider

ID: \_\_\_\_\_

Client: \_\_\_\_\_

Tax Year: \_\_\_\_\_

Business Use of Home	
Square Feet of Home	
Business Area of Home	
Business Hours (Yearly)	
Home Mortgage Interest	
Property Tax	
Insurance	
Rent	
Allocated Expenses (Subject to percentage of business use)	
Cleaning Service	
Gardener	
Maintenance/Repair	
Pool Service & Supplies	
Repairs	
Utilities:	
Cables	
Gas & Electric	
Trash	
Water	
All Others	
Total:	

Major Purchases	
Car Seats	
Cribs	
High Chairs	
Riding Equipment	
Swing Sets/Slides	
Other:	
Purchases (Subjects to percentage of business use)	
Computer Equipment	
Dishwasher	
Dryer	
Fensing	
Refridgerator	
TV	
VCR/DVD	
Washer	
Other:	
Total:	

Daily Supplies	
Advertising	
Books/Magazines	
Business Tax	
Child Proofing Devices	
Contin. Ed. (Child Care)	
CPR Traingin	
Food and Snacks	
Insurace	
Bonds	
Business	
Liability	
License and Permits	
Payroll: Wages	
Payroll: Tax	
Professions Fees: Legal	
Professions Fees: Taxes	
Repairs	
Replacements	
Supplies	
Art	
Bottles, Formula, Daipers	
Cleaning	
Household	
Laundry	
Office	
Party	
Telephone	
Cell	
Home	
Pager/Beepers	
Tickets/Fees/Field Trips	
Toys	
Movie/Game Rentals	
All Others:	
Total:	

<b>Automobile and Travel</b>
See: Vehical, Travel and Entertainment Worksheet

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