## **Daycare Business Providers Deductions**

Provider's name: Tax ID # :

Ordinary Supplies	
Advertising	
Books & Magazines	
Business Tax	
Child proofing devices	
Continuing education (Childcare)	
CPR training	
Curriculum & workbooks	
Food & snacks	
Insurance: Bond	
Insurance: Business	
Insurance: Liability	
License & Permits	
Payroll: wages	
Payroll: taxes	
Professional fees: legal (tax prep)	
Repairs	
Replacements	
Supplies: Art	
Supplies: Bottles, Formula, Diapers	
Supplies: cleaning	
Supplies: household	
Supplies: laundry	
Supplies: office	
Telephone: Party	
Telephone: House	
Telephone: cell	
Tickets, fees, etc field trips	
Toys	
Video rentals	
Total	\$ -

Major Purchases	
Car seats	
Cribs	
High chairs	
Riding equipment	
Swing set/slides/stroller	
Total	\$ -

Purchases (Subject to percentage of
Computer Equipment
Dishwasher
Washer/Dryer
Refrigerator
Television/VCR
Total

Business Use of Home
Total square feet of home
Business are of home
Business hours (Total for year)
Home mortgage interest
Property Taxes
Insurance
Mortgage
Total

Allocated Expenses (Subject to % of
Cleaning service/gardening
Maintenance & repairs
Pool service & supplies
Utilities: Cable
Utilities: water, gas, electric, trash
Other
Total

	Misc.
Tuition Loss	

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Please enter an amount for each category and each section will automatically give you a total in the grey

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