



Client Name: _____ Date: _____

Tax Year: _____

SELF EMPLOYED DAY CARE PROVIDER DEDUCTIONS

The purpose of this worksheet is to help you organize your tax deductible business expenses. In order for an expense to be deductible, it must be considered an “ordinary and necessary” expense for your profession. Employees: Do not include expenses for which you have been reimbursed, expect to be reimbursed, or may be reimbursed under your employer’s plan. Employee business expenses are deductible only if you itemize deductions. You will benefit from deducting employee business expenses only to the extent your total miscellaneous itemized deductions exceed 2% of your adjusted gross income (AGI).

Office Expenses	
Dues and Professionals Fees	
Liability Insurance	
Legal & Professional Expenses	
Professional Licenses	
Memberships	
Publications	
Uniforms	
Advertising	
Other	
Total:	

Supplies	
Children’s books	
Child Proofing Devices	
Camera (business-use only)	
Food and Snacks	
Arts & Craft Supplies	
Cups, Bottles, Formula	
Diapers, Diaper Supplies	
Cleaning and Laundry Supplies	
Toys	
Other	
Total:	

Equipment	
Car Seats	
Cribs	
High Chairs	
Riding Equipment	
Swing Set/Slides	
Computer (business use only)	
Printer/Copier (business use)	
Other	
Total:	

Continuing Education	
Seminars & Classes	
Business related books, manuals	
CPR Training	
Other	
Total:	

Miscellaneous	
Office Supplies	
Postage	
Storage	
Printing/Photocopying	
Client Gifts (names)	
Other	
Total:	