



SELF EMPLOYED DAYCARE PROVIDER DEDUCTIONS

In additional to the Schedule C expenses, please use this list to help determine Daycare related expenses. The purpose of this worksheet is to help you organize your tax-deductible business expenses. 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).

NAME: _____

TAX YEAR: _____

Equipment		Office Expenses	
Car Seat		Dues and Professional Fees	
Cribs		Liability Insurance	
High Chairs		Legal & Professional Expenses	
Riding Equipment		Professional Licenses	
Swing Set/Slides		Memberships	
Computer -business use only		Publications	
Printer/Copier		Uniforms	
Other:		Advertising	
		Internet, Phone, Cable	
		Other	
Total:		Total:	

Supplies		Continuing Education	
Children’s books		Seminars & Classes	
Child Proofing Devices		Business related books, manuals	
Camera		CRP Training	
Food and Snacks		Other	
Arts & Crafts Supplies			
Cups, Bottles, Formula		Miscellaneous	
Diapers, Diaper Supplies		Office Supplies, Postage, Printing/Photocopying	
Cleaning and Laundry Supplies		Storage	
Toys		Client gifts	
Other:			
Total:		Total:	