

Tax Deductible Occupational Checklist Day Care Providers

Auto Travel (in miles)

Continuing Education _____
 Field Trips _____
 Parking (\$) _____
 School - Pickup & Delivery _____
 Shopping - Food & Supplies _____
 Tolls (\$) _____
 Other: _____

Direct Business Use of Home

Business Area of Home _____
 Business Hours (total for year) _____
 Home Mortgage Interest _____
 Insurance _____
 Property Taxes _____
 Rents _____
 Total Square Feet of Home _____

Supplies & Expenses

Advertising _____
 Art & Craft Materials _____
 Bonding _____
 Books - Children's _____
 Bottles - Baby _____
 Child Protection Devices _____
 Cleaning Supplies _____
 Continuing Education _____
 CPR Training _____
 Diapers _____
 Gifts for Children _____
 First Aid Supplies _____
 Food & Formula _____
 Insurance - Business _____
 Laundry Supplies _____
 Legal & Professional Services _____
 License _____
 Office Supplies _____
 Paper - Toilet _____
 Party Supplies _____
 Payroll _____
 Repairs _____
 Tax - Business _____
 Tax Preparation _____
 Telephone _____
 Tickets, Fees, etc. - Field Trips _____
 Toys & Educational Toys _____
 Video Rentals _____
 Other: _____

Indirect use of the Home

Cleaning Service _____
 Electric & Gas _____
 Gardener _____
 Maintenance _____
 Painting _____
 Pool Service & Supplies _____
 Repairs - Exterior & Interior _____
 Repairs - Yard, Fence, etc. _____
 Trash Service _____
 Utilities & Cable _____
 Water _____
 Other: _____

Capital Purchases

Car Seats _____
 Computer & Printer _____
 Cribs _____
 Dishwasher _____
 Dryer & Washer _____
 Fencing _____
 High Chairs _____
 Jungle Gym _____
 Refrigerator _____
 Slides _____
 Software _____
 Swings _____
 Television _____
 VCR _____
 Other: _____