

Child Care Expenses

Name:

Month:

Year:

		100% Deductible						Percent for business use of home:	%
Date	Paid to	Materials (toys, books, supplies)	Chid Care related Dues & Subscriptions	Child Care Mileage @ \$.505 Printing	Baby furniture and equipment	Phone (long distance for child care, call waiting, call forwarding, extra extension)	Other 100% deductible	Additional 100% Deductible:	
								Accounting service	
								Advertising	
								Bank charges for child care account	
								Business association dues	
								Educational Expenses (professional development)	
								Field trips and projects	
								Gifts (limit \$25 per child and parent each year)	
								Insurance (child care liability)	
								Interest on business loan	
								Licensing and visit fees	
								Substitute caregiver fees	
								Total Additional 100% Items	
								Partially Deductible Items	
								Appliance repair	
								Basic cable service	
								Cleaning/laundry supplies	
								Home repairs	
								Household maintenance, insurance & supplies	
								Mortgage interest & property taxes or Rent	
								Tax preparation	
								Utilities (excluding phone)	
Totals		\$	\$	\$	\$	\$	\$	Total Partially Deductible Items	\$

Total 100% deductible: _____ Times % allowed for business use of home: _____

Total Expenses: _____ Deductible amount: _____