



Day Care Providers Deduction Checklist

Direct Business Use of Home

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

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 _____

Capital Purchases

- Appliances _____
- Car Seats _____
- Computer & Printer _____
- Cribs _____
- High Chairs _____
- Jungle Gym/Slides/Swings _____
- Software _____
- Telephone/Cell Phone _____
- Television _____

Supplies & Expenses

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

Auto Travel

- Auto Repairs _____
- Gas _____
- Lease Payments _____
- License & Fees _____
- Parking Fees & Tolls _____
- Business Miles Driven _____
- Personal Miles Driven _____

Other: _____
