



# SIERRA TAX SERVICE

## SELF-EMPLOYED DAY CARE PROVIDER DEDUCTIONS

The purpose of this form is to help you organize your expenses for your day care business expenses. This form is only to serve as a guide. Expenses must be considered as “ordinary and necessary” to provide day care services. Please do not include expenses that have been or will be reimbursed

| SUPPLIES               |  |
|------------------------|--|
| Children’s Books       |  |
| Child Proofing         |  |
| Notebooks              |  |
| Security Cameras       |  |
| Arts & Craft Supplies  |  |
| Cups, plates, utensils |  |
| Cleaning products      |  |
| Toys                   |  |
| Food                   |  |

| EQUIPMENT                              |  |
|--|--|
| Car Seats                              |  |
| Cribs                                  |  |
| Swing Sets/ Slides                     |  |
| Arts & Craft Supplies                  |  |
| Computer<br>(business use only)        |  |
| Printer/ Copier<br>(business use only) |  |
| Other: _____                           |  |

| OFFICE EXPENSES               |  |
|-------------------------------|--|
| Dues and Professional fees    |  |
| Liability Insurance           |  |
| Legal & Professional Expenses |  |
| Professional License          |  |
| Advertising                   |  |
| Communications                |  |
| Uniforms                      |  |

| CONTINUING EDUCATION |  |
|----------------------|--|
| Seminars & Classes   |  |
| Books and Manuals    |  |
| CPR Training         |  |
| Other: _____         |  |

| MISC            |  |
|-----------------|--|
| Office Supplies |  |
| Other: _____    |  |

**I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

**X** \_\_\_\_\_ **Date:** \_\_\_\_\_