

Day Care Income Tax Questionnaire

Taxpayer _____ Year _____

Revenue

Child Care Revenue	
Food Program Revenue	
Other Income (Specify)	

Use of Home for Daycare

Date Home Acquired	
Total Cost of Home	
Cost of Land	
Cost of Improvements	
Square Footage of Home	
Square Footage Used for Day Care (regularly)	
Square Footage Used for Day Care (exclusively)	
Number of Days During Year Used for Day Care	
Hours Used per Day	

Major Purchases - Buildings, Land, Equipment

Food Costs*

Actual Method	
Total Grocery Bill	
Amount Spent on Day Care Food	
Or Standard Method	
Breakfast @ \$1.31 (1.31 x total count)	
Lunches @ \$2.47 (2.47 x total count)	
Snacks @ \$0.73 (0.73 x total count)	

*You are allowed to deduct up to 3 snacks a day per child.

Expenses

Form DCITQ-0716

Advertising		
Gifts for Day Care Children		
Insurance	Business	
	Building	
	Other	
Interest	Mortgage (1098)	
	Non-Mortgage	
Laundry & Cleaning		
Legal & Professional		
Licenses & Permits		
Office Expenses, Postage, Banking		
Repairs - Building		
Repairs - Equipment		
Rent or Lease	Building & Land	
	Equipment, Video	
Supplies, Toys		
Taxes	Real Estate Taxes	
	Personal Property	
	Payroll Taxes	
Utilities	Cable TV	
	Electric	
	Heat	
	Water, Sewer, Garbage	
	Telephone - Bus.	
	Cellular Phone - Bus.	
Internet - Bus.		
Vehicle Expense: (miles used _____)		
Wages - Gross		
Other Expenses - Specify		