

TAX RETURN DAYCARE SUMMARY YEAR: _____

Gross Income:	
EXPENSES:	
Advertising:	
Household costs (use separate home use sheet)	separate sheet
Office: bank charges, postage, stationery, invoices, receipts, etc.	
Legal, accounting & other professional service fees:	
Repairs: (to daycare equipment)	
Salaries & wages expenses, training costs:	
Supplies: Food _____ Toys _____ Crafts _____ Misc _____	
Telephone: (LD portion only)	
Travel: (field trip direct items, ferries etc.)	
Vehicle (see sheet):	separate sheet
Net Income (Loss) :	
FIXED ASSET ADDITIONS:	

FOOD EXPENSE CALCULATIONS:

Total children meals:		Calculations:
Total family meals:		
Total Meals:		
Total Groceries:		

% OF HOME USE

Hours per day		Calculations:
Days per week		
Square footage used		
Total square footage		

Note: Please remember that you can't use household costs to increase or create a business loss.
 Wpdocs\T1Forms\T1DAYCAR.WPD



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