E File Group, inc
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SPECIALTY WORKSHEET for DAY CARE CENTERS

In order to maximize your deductions, please complete this form.

TAXPAYER _____ **TAX YEAR**_____

Advertising		**OTHER MAJOR PURCHASES**	
Automobile Expenses	worksheet	Attach a list showing date purchased, cost, & amount of business usage	
Books & Publications		Computer	
Business Mileage	attach log book	Dishwasher	
Child Proofing Devices		Fencing, Yard	
Continuing Professional Education		Refrigerator	
CPR Training		Television	
Field Trip Expenses	attach list	VCR/DVD/MP3 Players	
Food - Breakfast		Washer/Dryer	
Food - Lunch & Dinners		Other	
Food - Snacks Up to 3/day/child		**BUSINESS USAGE OF HOME**	
Insurance - All Types		Total Square Feet of Home	
Licenses & Permits		Business Area of Home	
Payroll - Taxes		Business Hours **(Total per year)**	
Payroll - Wages		Home Mortgage/Rental Payment	
Professional Fees		Real Property Taxes	
Repairs		Cleaning Services	
Replacements		Gardner	
Supplies	attach list	Insurance - **Not business Insurance**	
Telephone - Business Line		Maintenance & Repairs	
Telephone - Cell		Pool Service	
Toys		Utilities - Cable	
Video Rentals		Utilities - Gas/Propane	
		Utilities - Trash	
MAJOR PURCHASES		Utilities - Water & Power	
Attach a list showing date purchased, and cost			
Car Seats		**REIMBURSEMENTS**	Attach a List
Cribs			
High Chairs			
Riding Equipment			
Swing Set/Slides			