

Self Employment - Day Care Worksheet

Income

	AMOUNT	TOTAL
1099-Misc		
Cash/Checks		
Total Income (Add 1099-Misc + Cash)		

Expenses

	NUMBER	TOTALS
Breakfast		
Number = number of children X number of days		
Multiply number X 1.31		
Lunch		
Number = number of children X number of days		
Multiply number X 2.46		
Snacks		
Number = number of children X number of days		
Multiple number X .73		
Dinner		
Number = number of children X number of days		
Multiple number X 2.46		
Total Meals (add Breakfast/Lunch/Snacks/Dinner)		

* to determine meal expenses -
 How many children?
 How many days did each child each eat meal?
 Tax Preparer will figure expense.

Mileage Expense

Date car was bought (placed into service)		
Make of Car		
Number of miles for Day Care Activities		
Number of other miles driver in the year		
Miles for Day Care Activities would be the miles driven to pick up or drop off children from home, school, or activities		

Other Expenses	Amount	Total
Toys Specifically for Day Care		
Diapers Specifically for Day Care		
Cleaning Supplies specifically for Day Care		
Total for Other Expenses		