

ROBERT WOOD TAX SERVICE, INC.
 A PROUD AFFILIATE OF KEMPNER WEALTH MANAGEMENT
 661.253.1484

www.coptaxguy.com
www.kempnerwealthmanagement.com

DAY CARE PROVIDERS

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<i>Supplies & Expenses</i>		<i>Direct Business Use of Home</i>	
Advertising		Total Square Feet of Home	
Art & Craft Materials		Business Area of Home	
Bonding		Business Hours (total for year)	
Books - Children's		Home Mortgage Interest	
Bottles - Baby		Property Taxes	
Child Protection Devices		Insurance	
Cleaning Supplies		Rents	
Continuing Education		<i>Indirect use of the Home</i>	
CPR Training		Cleaning Service	
Diapers		Gardener	
Educational Toys		Maintenance	
First Aid Supplies		Painting	
Food & Formula		Pool Service & Supplies	
Insurance - Business		Repairs - Exterior & Interior	
Laundry Supplies		Repairs - Yard, Fence, etc.	
Legal & Professional Services		Trash Service	
License		Utilities & Cable	
Office Supplies		Electric & Gas	
Paper - Toilet		Water	
Party Supplies		Other _____	
Payroll		Other: _____	
Repairs		<i>Capital Purchases</i>	
Tax - Business		Car Seats	
Tax Preparation		Cribs	
Telephone		High Chairs	
Tickets, Fees, etc. - Field Trips		Jungle Gym	
Toys		Slides	

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Video Rentals		Swings	
Other: _____		Dishwasher	
<i>Auto Travel (In miles)</i>		Dryer & Washer	
Continuing Education		Fencing	
Field Trips		Refrigerator	
School - Pickup & Delivery		Television	
Shopping - Food & Supplies		VCR	
Parking (\$)		Software	
Tolls (\$)		Computer & Printer (Special IRS Rules)	
Other: _____		Other: _____	

Don't Forget these other Personal Deductions:

PERSONAL DEDUCTIONS:

DMV Fees _____
 Boat/Trailer Fees _____
 Mortgage Interest _____
 2nd Home Interest _____
 Property Taxes _____

CASH PAID TO CHARITIES: (Please get receipts!!)

Sheriff/Police/Fire Relief _____
 House of Worship _____
 City of Hope _____
 United Way _____
 Girl Scout Cookies _____
 Other _____

FAIR MARKET VALUE OF NON-CASH ITEMS GIVEN TO CHARITIES: (Receipts!!)

Clothing _____ Electronics _____
 Furniture _____ Kitchen/Housewares _____
 **Vehicles/Boats – Special IRS Rules- _____

DON'T FORGET TO GET AND RETAIN YOUR RECEIPTS!