Child Care Provider Income Worksheet (Schedule C)

Income from Child Care Services Provided		$
Income Reported on 1099-G/MISC/NECs	+	$
Income from Food Program	+	$
Other Income from Related Services	+	$
Total Income	=	$

Business Expenses

Description

Advertising
$

Commissions and fees
$

Contract labor (1099-MISC/NEC required)
$

Insurance (specific to the business)
$

Interest (business use loan, credit card, or auto)
$

Legal and professional services
$

Office expense
$

Description

Rent
$

Repairs of toys or equipment
$

Supplies
$

Taxes and licenses
$

Travel (airfare, bus/taxi, lodging, parking)
$

Wages (W-2 wages paid to employee(s))
$

Child Care Specific Expenses

Description

Dues/ Publications
$

CEU/Meetings
$

Food Costs (meals & snacks)
$

Laundry/Household/Cleaning
$

Art/Craft Supplies
$

Party/Gifts
$

Toys/Games/Videos
$

Other Expenses

Description

$

$

$

$

$

$

$

Continued on back

Items Purchased in 2025 to Add to Depreciation Schedule

Description	Date Purchased	Cost	Business Use %
		$	
		$	
		$	
		$	

Business Mileage

In order to take the business mileage deduction, you must be able to substantiate the following information:

	Business Vehicle 1	Business Vehicle 2
Vehicle Description (Year, Make & Model)		
Date placed in service		
Was the business vehicle available for personal use during off-duty hours?	Yes / No	Yes / No
Did you (or your spouse) have another vehicle available for personal use?	Yes / No	Yes / No
Do you have evidence to support business use of vehicle expenses (mileage log)?	Yes / No	Yes / No
Total Business Miles Driven in 2025	miles	miles
Total Other Miles Driven in 2025	+ miles	+ miles
Total Miles Driven in 2025	= miles	= miles

Self-Employed Health Insurance

Annual cost of health/dental insurance for self-employed individual/family:
(if not covered by your or your spouse's employer) $

Business Use of Home Expenses

Business use area (square footage)		Hours used for day care	hrs
Total area of home (square footage)		Total hours in 2025 (365 x 24 hrs)	8,760 hrs
Home Mortgage Interest	$	Home Repair	$
Home Property Taxes	$	Home Utilties (gas, electric, water, sewage, garbage, internet)	$
Home Insurance	$		
Other:	$		

Any other questions or concerns in 2025 or 2026 that we should know about?