

TAXPAYER \_\_\_\_\_

YEAR \_\_\_\_\_

# DAY CARE INCOME TAX QUESTIONNAIRE

## REVENUE

CHILD CARE REVENUE	
FOOD PROGRAM REVENUE	
OTHER INCOME (SPECIFY)	

## EXPENSES

ADVERTISING	
GIFTS FOR DAY CARE CHILDREN	
INSURANCE	BUSINESS
	BUILDING
	OTHER
INTEREST	MORTGAGE (1098)
	NON-MORTGAGE
LAUNDRY & CLEANING	
LEGAL & PROFESSIONAL	
LICENSES & PERMITS	
OFFICE EXPENSES, POSTAGE, BANKING	
REPAIRS-BUILDING	
REPAIRS-EQUIPMENT	
RENT OR LEASE	BUILDING & LAND
	EQUIPMENT, VIDEO
SUPPLIES, TOYS	
TAXES	REAL ESTATE TAXES
	PERSONAL PROPERTY
	PAYROLL TAXES
UTILITIES	CABLE TV
	ELECTRIC
	HEAT
	WATER, SEWER, GARBAGE
	TELEPHONE - BUS.
	CELLULAR PHONE - BUS.
	INTERNET - BUS.
VEHICLE EXPENSE: (MILES USED _____)	
WAGES - GROSS	
OTHER EXPENSES - SPECIFY	

## USE OF HOME FOR DAY CARE

DATE HOME ACQUIRED	
TOTAL COST OF HOME	
COST OF LAND	
COST OF IMPROVEMENTS	
SQUARE FOOTAGE OF HOME	
SQUARE FOOTAGE USED FOR DAY CARE (REGULARLY)	
SQUARE FOOTAGE USED FOR DAY CARE (EXCLUSIVELY)	
NUMBER OF DAYS DURING YEAR USED FOR DAY CARE	
HOURS USED PER DAY	

## MAJOR PURCHASES - BUILDINGS, LAND, EQUIPMENT

DATE	ITEM	COST

## FOOD COSTS

<b>ACTUAL METHOD</b>	
TOTAL GROCERY BILL	
AMOUNT SPENT ON DAY CARE FOOD	
<b>OR STANDARD RATE</b>	
BREAKFAST (TOTAL COUNT)	
LUNCHES (TOTAL COUNT)	
SNACKS (TOTAL COUNT)	

**COULEE BUSINESS SERVICES, INC.**

(608) 534-5052

PO Box 412

Fax (608) 534-5062

TREMPEALEAU, WI 54661