

Rohlik's Tax Service
Charles P. Rohlik, Owner/Practitioner
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Daycare Worksheet

Name of Daycare Business: _____ Tax ID#/SS#: _____

Are you a licensed daycare center? Yes No License #: _____

Address (If different than residence): _____

Do you operate your daycare out of your personal residence? Yes No

Months of operation during the year: _____ Still in business on December 31st? Yes No

Square footage of building/residence: _____ Area used for daycare: _____

Hours daycare open for business: _____

Income

Source	Amount
Parents	
States/County/Grant	
Food Program (Bring Form)	
Other:	

Expenses

Items Purchased

Date	Description	Amount Paid

Equipment Purchased

Please bring sales slip if you traded equipment. If you traded old equipment, we must file a form "LIKE & KIND EXCHANGE." We need to know what they allowed you on your trade in.

Sale of Equipment

Questions