

P-2213 INCOME (continued)

P-2213D Income from Providing Daycare (Reach Up rule 2274.4) (20-06)

If payment received is:

Weekly: multiply by 4.3.

Bi-monthly: multiply by 2.15.

Monthly: use **monthly** figure.

Meal Deductions:

A participant who is providing day care for other children in their own home can deduct the cost of meals and snacks for the children from earned income as a business expense. To receive this deduction the assistance group must report the number of children receiving meals; the number of days on which meals were provided; and the type of meals provided. Use the following standard deductions or actual documented expenses, if higher.

	FFY 20	FFY 21
Breakfast	\$1.33 per day	\$1.39 per day
Lunch only	\$2.49 per day	\$2.61 per day
Dinner only	\$2.49 per day	\$2.61 per day
Snack	\$.74 per day	\$.078 per day

Need to know if the childcare provider is receiving a state reimbursement for food. If so, deduct the reimbursement from the expenses.

Other Business Expenses:

Can be counted if documented, such as a portion of the rent, toys, non-meal related supplies.

In cases that have documented non-meal related expenses, complete the following:

1. Manually calculate the total monthly meal expense using either the standard deduction table or the actual verified expenses (whichever is higher).
2. Calculate the monthly total for non-meal related expenses.
3. Add the two expenses together (meal and non-meal) and enter the total in the ACTUALS field on the DCIN panel. For these cases the entries in the meals fields will be disregarded and the amount in the ACTUALS field used.

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12/21/15 13:15 DEPENDENT CARE INCOME QUESTION 24 ( DCIN . 01 )
                (LAST UPDATED: 12/21/15 13:15 ; ASPAFC )

PERSON WITH INCOME          INCOME  AMOUNT          NUMBER OF MEALS PROVIDED:
FROM BABYSITTING           FREQ   $$$$$$ ¢¢  BREAKFAST LUNCH DINNER SNACKS
DIANNA M GARNER            M      1450 00      200      200      240      240

                MONTHLY AMOUNT          MONTHLY NUMBER OF MEALS:
                $$$$$$ $$             BREAKFAST LUNCH DINNER SNACKS
                1450 00              200      200      240      240

COUNT RECUR              EXPENSE          ACTUAL          ***** WARNING! *****
CODE (Y-N)                EXPENSE          AMOUNT          (RUFA, MED, TCC WILL USE THE
-      Y                  FREQ   $$$$$$ $$  EXPENSES        'TABLE' OR 'ACTUAL', WHICH-
                        -      -      -      $$$$$$ $$  EVER IS HIGHER. FS & SF WILL
COUNTABLE CODES:        -      -      -      -      -      USE 'TABLE' IF 'ACTUAL' IS
BLANK - ALL PROGRAMS
A - RUFA, RUFA-ME, TCC
F - FS
M - SSI-ME
S - SF
USER: 084 FNX: STAT MODE: C RPTGRP: 666 39 8792 PERIOD: 12 15 COMMAND:
DO: B IMS: SB2 REPORTING ADULT: DIANNA M GARNER

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