

Home Office / Business Use of Home

Client: _____ Tax Year: _____ Preparer: _____

Property Address: _____

Self-employed Employee Daycare

Area & Use	
Total area of home	sq ft
Area used for office	sq ft
Storage of Inventory <small>(wholesale/retail only)</small>	sq ft
<input type="checkbox"/> Principal place of business <input type="checkbox"/> Regular use <input type="checkbox"/> Exclusive use <input type="checkbox"/> Employer's convenience	
Daycare: Days of use	
Daycare: Hours per day	

Direct Expenses (Business Portion of Home)	
Repairs	\$
Painting/Decorating	\$

Basis (First Year of Use)		
Description	Date	Cost
House		
less Land		

Improvements (Current Year)		
Description	Date	Cost

Indirect Expenses	
Mortgage Interest (1098)	\$
Mortgage Interest (other)	\$
Taxes: Property	\$
Taxes: School	\$
Taxes: Rebates	\$
Rent	\$
Commons Charges	\$
Casualty Losses	\$
Utilities: Heat	\$
Utilities: Electric	\$
Utilities: Water	\$
Utilities: Sewer	\$
Utilities: Trash	\$
Insurance: Homeowners	\$
Ins: Umbrella Liability	\$
Exterior Painting	\$
Repairs	\$
Security Sys Monitoring	\$
Cleaning (if applicable)	\$
Snow Removal (if applic.)	\$