

Business Use of Your Home Expense Worksheet



tax defense
NETWORK

Client Name: _____

Tax Year: _____

BUSINESS USE OF HOME

Square Feet of Home Used Exclusively For Business: _____

Total Square Footage of Home: _____

Was part/area of this home used for a daycare business? YES NO

If yes, what was the total number of daily/weekly hours this home was used for a daycare? _____

Did you live in this home year round? YES NO

Did you claim office in home expenses last year? YES NO

Home's Adjusted Basis or Fair Market Value: \$ _____

Does this include the value of the land? YES NO If yes, what is the value of land? _____

Date placed in service: _____ If applicable, date taken out of service: _____

RELATED EXPENSES

Expense Breakdown	Total Amount Paid		
Deductible Mortgage Interest:	\$ _____		
Real Estate Taxes:	\$ _____		
Insurance:	\$ _____		
Rent:	\$ _____		
Repairs & Maintenance:	\$ _____	Type of Repair:	_____
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Repairs & Maintenance:	\$ _____	Type of Repair:	_____
Utilities:	\$ _____		
Other Expenses:	\$ _____	Type of Expense:	_____

Signature of Taxpayer

Date

Signature of Partner/Spouse

Date