

## Expenses for Business Use of Your Home

Name: \_\_\_\_\_

SSN: \_\_\_\_\_

### Business Use of Home

TSJ \_\_\_\_\_ For \_\_\_\_\_

2020

2019

Square footage of home used exclusively for business . . . . . \_\_\_\_\_

Total square footage of home . . . . . \_\_\_\_\_

### Use of Home for Daycare

2020

2019

Area used part time for business . . . . . \_\_\_\_\_

Total hours used for daycare . . . . . \_\_\_\_\_

Total hours available . . . . . \_\_\_\_\_

Did you live in the home all year?  Yes  No

### Expenses

	Office expenses		Home expenses		
	2020	2019	2020	2019	

Mortgage interest . . . . .	_____	_____	_____	_____	In the "Office expenses" column, enter those expenses that pertain exclusively to your office; in the "Home expenses" column, enter those expenses that pertain to the entire dwelling.
Real estate taxes . . . . .	_____	_____	_____	_____	
Excess mortgage interest . . . . .	_____	_____	_____	_____	
Excess real estate taxes . . . . .	_____	_____	_____	_____	
Insurance . . . . .	_____	_____	_____	_____	
Rent . . . . .	_____	_____	_____	_____	
Repairs & maintenance . . . . .	_____	_____	_____	_____	
Utilities . . . . .	_____	_____	_____	_____	
Other expenses . . . . .	_____	_____	_____	_____	

### Cost of Home

2020

2019

Enter the **smaller** of your home's adjusted basis or its fair market value . . . . . \_\_\_\_\_

Does this include the value of the land?  Yes  No . . . . . Value of land \_\_\_\_\_

Date placed in service . . . . . \_\_\_\_\_

Date taken out of service . . . . . \_\_\_\_\_