

# HOME OFFICE DEDUCTION TEMPLATE

### BUSINESS USE OF HOME

#### REGULAR BUSINESS

Total Area of Home (Sq. Footage)	
Area Used Exclusively for Business	
Business Use Percentage	

#### DAYCARE USE

Hours Used for Daycare	
Hours Available for Use	
Daycare Business Use Percentage	

### HOME EXPENSES

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Mortgage Interest													
Mortgage Insurance													
Real Estate Taxes													
Insurance (Renter's or Homeowner's)													
Rents													
Repairs & Maintenance													
Utilities													
<b>TOTAL</b>													
<b>DEDUCTIBLE PORTION</b> <i>(Total x Business Use Percentage)</i>													

# HOME OFFICE

DEDUCTION TEMPLATE