



Business Use of Home

BASIC INFO	
Tax year	
Square footage of office space	
Square footage of home / apartment	
Percentage of home used as office space	
EXPENSES	
Mortgage interest	
Property taxes	
Homeowners insurance	
PMI	
Renters insurance	
Repairs and maintenance	
Rent	
UTILITIES	
Electric	
Gas	
Water	
Trash disposal	
Security	
Pest control	
Lawn service	
Number of months office space was used this year	
DEPRECIATION NEEDS	
Cost of home plus improvements	
Land value (30% of original cost)	
Depreciable basis of home	
Month/year placed in service	
Months in service in current tax year	
Current year depreciation	