



Home Office Expense Worksheet

Business Name:

Submitted By/Date:

Tax Year: 20xx

Home Office Deduction

Total Home Cost Basis (Purchase Price + Closing Costs)

Capital Improvements

Total Square Footage of Home

Sq Ft Home Office (area used regularly & exclusively for business)

% Home Office
=Office Sq Ft/Total Sq Ft

0%

Allowable Deductions

Mortgage Interest

Mortgage Insurance (PMI)

Real Estate Taxes

Insurance

Rents

Repairs and maintenance

Utilities

Other (i.e. Security, Snow Removal, etc..)

Whole House

\$
\$
\$
\$
\$
\$
\$
\$
\$

x % of Home Office

\$
\$
\$
\$
\$
\$
\$
\$
\$

Home Office Expenses

Association/Membership Dues

Business License

Bank Charges

Cell Phone

Computer Maintenance

Continuing Education

Seminars

Internet

Leased Office Equip

Legal and Professional Fees

Meals & Entertainment

Office Supplies

Parking & Tolls

Postage

Printing, Copying

Repairs and Maintenance

Social Media and SEO

Software and Apps

Subscriptions

Training

Website Maintenance

Other Expenses

Total Home Office

0.00

Notes | More Information

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