

Home Office Deduction Worksheet

**This form should be completed by any taxpayer claiming a home office deduction.
Do not include this information on any other worksheet.**

Taxpayer Name _____ Tax Year _____

Business Description _____

Home Office room[s] must be used regularly and exclusively for business to qualify for a home office deduction

# of rooms	Total Home	<input style="width: 60px; height: 20px;" type="text"/>	Office	<input style="width: 60px; height: 20px;" type="text"/>
square footage	Total Home	<input style="width: 60px; height: 20px;" type="text"/>	Office	<input style="width: 60px; height: 20px;" type="text"/>

		<u>TOTAL Actual Expenses Paid During the Tax Year</u>
Mortgage Interest	[Primary Mortgage only] ATTACH FORM 1098	<input style="width: 100%; height: 20px;" type="text"/>
Mortgage Insurance		<input style="width: 100%; height: 20px;" type="text"/>
Real Estate Taxes	Amounts PAID in 2018	<input style="width: 100%; height: 20px;" type="text"/>
Homeowners Insurance		<input style="width: 100%; height: 20px;" type="text"/>
Utilities		
Electric		<input style="width: 100%; height: 20px;" type="text"/>
Gas		<input style="width: 100%; height: 20px;" type="text"/>
Heating Oil		<input style="width: 100%; height: 20px;" type="text"/>
Water & Sewer		<input style="width: 100%; height: 20px;" type="text"/>
Maintenance		<input style="width: 100%; height: 20px;" type="text"/>
General Repairs		<input style="width: 100%; height: 20px;" type="text"/>
Condo Association Fees		<input style="width: 100%; height: 20px;" type="text"/>
Telephone - Separate Business Line ONLY		<input style="width: 100%; height: 20px;" type="text"/>
Internet Fees [Indicate Business Portion Here _____%]	100%	<input style="width: 100%; height: 20px;" type="text"/>

Signature

Date