

## Home Office Deduction Worksheet

This form should be completed by any self-employed 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 type="text"/>	Office	<input type="text"/>
square footage	Total Home	<input type="text"/>	Office	<input type="text"/>

### TOTAL Actual Expenses Paid During the Tax Year

Mortgage Interest [Primary Mortgage only] ATTACH FORM 1098

Mortgage Insurance

Real Estate Taxes Amounts PAID in the current year

Homeowners Insurance

Utilities

Electric

Gas

Heating Oil

Water & Sewer

Maintenance

General Repairs

Condo Association Fees

Telephone - Separate Business Line **ONLY**

Internet Fees [Indicate Business Portion Here \_\_\_\_\_%]

100%

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date