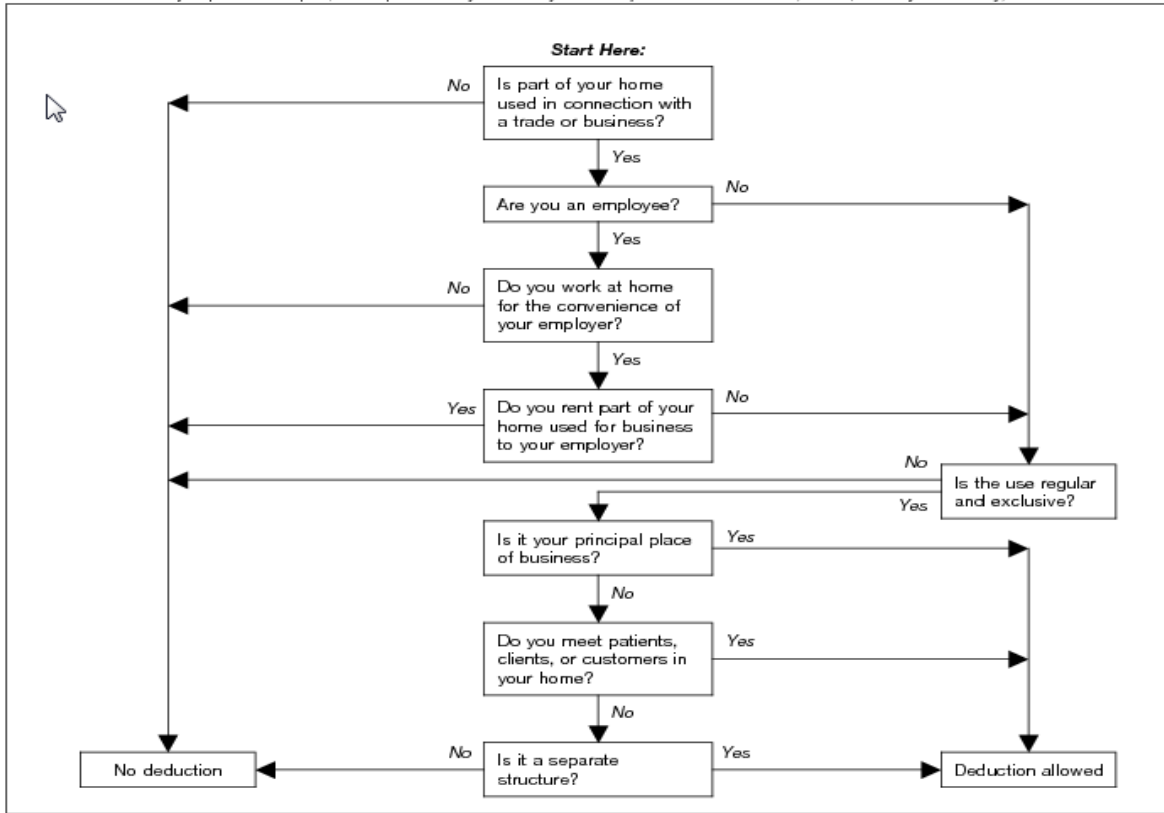


Client name(s): \_\_\_\_\_

CHART BELOW EXTRACTED FROM IRS PUBLICATION 587 (Google IRS Publication 587 for full details)

Figure A. **Can You Deduct Business Use of the Home Expenses?** Do not use this chart if you use your home for the storage of inventory or product samples, or to operate a daycare facility. See *Exceptions to Exclusive Use*, earlier, and *Daycare Facility*, later.



Square footage of house (Living space) \_\_\_\_\_ Cost of home plus improvements \$ \_\_\_\_\_  
 Square footage of home office \_\_\_\_\_ Cost of land \$ \_\_\_\_\_

Mark box if you choose to use IRS simplified method  *Must complete items above*

**Costs relating to home office**

Rent	\$ _____
Mortgage interest	_____
Mortgage insurance	_____
Home owner's insurance	_____
Real estate taxes	_____
General repairs & maintenance	_____
Home owner's association dues (HOA/POA)	_____
Utilities	_____
Gas & electric	_____
Water & sewer	_____
Salt for water softner	_____
Propane (if no gas service)	_____
Improvements	_____
Other ( <i>Describe</i> )	_____
	_____
	_____
	_____