

WORKSHEET TO DETERMINE EXPENSE DEDUCTION FOR BUSINESS USE OF HOME

	Electric	Gas	Water	Repairs	Other Amount	Other Description
Jan	_____	_____	_____	_____	_____	_____
Feb	_____	_____	_____	_____	_____	_____
Mar	_____	_____	_____	_____	_____	_____
Apr	_____	_____	_____	_____	_____	_____
May	_____	_____	_____	_____	_____	_____
Jun	_____	_____	_____	_____	_____	_____
Jul	_____	_____	_____	_____	_____	_____
Aug	_____	_____	_____	_____	_____	_____
Sep	_____	_____	_____	_____	_____	_____
Oct	_____	_____	_____	_____	_____	_____
Nov	_____	_____	_____	_____	_____	_____
Dec	_____	_____	_____	_____	_____	_____
Totals	_____	_____	_____	_____	_____	_____

Mortg Interest	_____	NAME	_____
Real Estate Tax	_____	address	_____
Homeowners Insurance	_____	city state zip	_____
Total Utilities	_____		_____
Repairs	_____		_____
_____	_____		_____
_____	_____		_____
Total	_____		_____

Sq footage used for business	_____	% Bus Use
Total sq footage of house	_____	

Cost of Home + cost of Improvements	_____
Less: Land	_____
Depreciable basis	_____
Date Purchased	_ / _ /
Date Converted to Business	_ / _ /