



If you receive a W2 for the income earned using this space, you are not eligible to take this deduction.
 If you would like more information, please call our office

Home Office Worksheet

Do you have a separate room or area of your home that you use for business?

Yes No

*Is this used exclusively for your own business and **NOTHING** else?*

Yes No

(FYI, if you do anything other than work in the area the IRS won't allow this deduction. This can be a big red flag for the IRS)

Size of room/area (square feet):	Total square footage of entire home:

Expenses

	<u>Monthly Amount</u>	<u>Annual Amount</u>
Rent:		
Insurance:		
Repairs or Maintenance: (includes lawncare, housecleaning, security alarm service, etc.)		
Utilities: Electric		
Gas		
Water		
Mortgage (Interest Only)		
Property Taxes		
Other Expenses:		
Description		