

Office in Home Checklist

Name _____

Form 8829

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- _____ Square footage of area used **EXCLUSIVELY** for business
- _____ Total square footage of home
- _____ Deductible mortgage interest
- _____ Real estate taxes
- _____ Homeowners (or renters) Insurance
- _____ Rent (if no mortgage)
- _____ Repairs & Maintenance (whole house – roof, central air, etc)
- _____ Repairs & Maintenance (to just the area that you use for business)
- _____ Utilities (heat, electric, water, trash - total for year)
- _____ Other expenses (association fee)
- _____ Original cost of home, plus major improvements (deck, patio, garage etc.)
- _____ Fair Market Value of the home on the date office in home first used
- _____ **THERE IS A SAFE HARBOR METHOD THAT IS EASIER, BUT MAY NOT BE AS BIG A DEDUCTION. WE JUST USE THE SQUARE FOOTAGE OF THE OFFICE.**
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