

Baron & Company, P.C.
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BUSINESS USE OF HOME/OFFICE IN HOME

Tax Year: _____
 Client name: _____
 Street Address: _____
 City: _____ State: _____ ZIP: _____

Do you use any part of your home regularly and exclusively for business? () Yes () No
 Is the regular and exclusive business use of home for the convenience of your employer? () Yes () No

Description of work done in home office _____

Total area of home _____ Sq. Ft.

Total area of home use regularly and exclusively for business _____ Sq. Ft.

Allowable Deductions	<u>Direct Costs</u> (benefits only business portion of home)	<u>Indirect Cost</u> (other)
1. Casualty losses (fire, theft, flood, etc.)		
2. Deductible mortgage interest		
3. Real estate taxes		
a. County		
b. City		
4. Homeowner's insurance		
5. Repairs and maintenance		
6. Utilities		
a. Gas		
b. Electric		
c. Water		
d. Garbage		
e. Telephone - 2nd line		
f. Internet		
7. Rent		
8. Landscaping *		
9. Other expenses		

* Landscaping only available for Professional Landscapers with a home office.

Depreciation

Cost of home improvements and prior depreciation (prior depreciation needed for new clients only)					
Depreciation of home, improvements, furniture and equipment.					
Property/Component	Date Acquired	Date Placed in Service	Cost or Other Basis	Cost of Land	Prior Depreciation/Method

Must be used regularly and exclusively for business.