

Taxes 'N Books Inc.

BUSINESS USE OF HOME WORKSHEET

You may qualify for the Business Use of Home deduction if you do business exclusively and regularly from home.

Name: _____ Total Square Feet of Home: _____
Business / Profession: _____ Square Feet used for Business: _____

Home Expenses:

Mortgage Interest: _____
Real Estate Taxes: _____
Qualified Mortgage Insurance: _____
Home Owner's Insurance: _____
Rent Paid for Home: _____

Home Repairs:

Over All Home Areas: _____
To Business Use Area: _____

Utilities:

Cable / Satellite TV: _____
Internet: _____
Electricity: _____
Gas / Propane: _____
Water / Sewage: _____
Total Utilities: _____

For Homeowners:

Date Business Began: _____
Purchase Price of your Home: _____
Major Improvements: _____

Total Improvement Costs: _____

This section is for Childcare Providers:

Hours worked per day: _____
Days worked per week: + _____
Total # of hours per week: = _____
Weeks worked per year: + _____
Total hours worked for the year: = _____

Hours used for In-Home Childcare:

When figuring your total hours, be sure to include any daily preparation and clean-up time. Most providers start 1 hour before their first child arrives and finish about 1 hour after their last child leaves.

2017 IRS Standard Meal Allowance for In-Home Childcares:

Breakfast # _____ x \$ 1.31 = _____
A.M. Snacks # _____ x \$ 0.73 = _____
Lunches # _____ x \$ 2.46 = _____
P.M. Snacks # _____ x \$ 0.73 = _____
Dinners # _____ x \$ 2.46 = _____

Total Cost of Meals: _____