



Home Office Deduction Spreadsheet

Your Name:

Business Name:

Office Square Footage*

Home Square Footage

of Months Used

% of Year

Home:

Original Cost

% Assignment

Cost of major renovations

Total Basis

\$ -

Direct Costs:

Supplies

Furniture & Fixtures

Computer Equipment

Other

Other

Other

Total Direct

\$ -

Total Home Office:

Total Home Office Expense:

Indirect Costs

Utilities

\$ -

Water

Gas

Electricity

Cable/Internet

Security

Landscaping

HOA Dues

Homeowners Insurance

Mortgage Interest

Real Estate Taxes

Other

Depreciation

Total

	-
\$	-

**Office Square footage cannot exceed 300 sq. ft.
 Type in the Yellow Squares
 Change the word "Other" to add more categories
 *Submit to business as an expense report to be reimbursed
 after creating an accountable plan*