

# DAY CARE OR OFFICE IN THE HOME EXPENSES

Please list the expenses for the following items so we can determine what your office in the home deduction will be.

☐ Elect to use Safe Harbor Deduction (\$1,500 maximum)

Mortgage Interest \_\_\_\_\_  
Real Estate Taxes \_\_\_\_\_

Cost of Your Home \_\_\_\_\_  
FMV of Your Home \_\_\_\_\_  
Value of Land/Home \_\_\_\_\_  
Basis of Home \_\_\_\_\_

Home Insurance \_\_\_\_\_  
Home Repairs \_\_\_\_\_  
Rent Paid for Home \_\_\_\_\_

## Part of Home Used for Business

### Utilities

# Sq. ft. used for business \_\_\_\_\_  
Total sq. ft. in home \_\_\_\_\_ = % \_\_\_\_\_

Electricity \_\_\_\_\_  
Propane/Gas \_\_\_\_\_  
Water/Sewer \_\_\_\_\_  
Cable TV \_\_\_\_\_

**Total Utilities** \_\_\_\_\_

## DAY CARE INFORMATION ONLY

\*\*A. Total hours used for child care \_\_\_\_\_  
B. Total hours for the year (2017) 8,760  
% of hours used for business \_\_\_\_\_  
\*\*Add 1 hour for cleaning \_\_\_\_\_

TOTAL EXPENSES \_\_\_\_\_  
x \_\_\_\_\_ %

**TOTAL HOME EXPENSE** \_\_\_\_\_

## DAY CARE INFORMATION ONLY

### MEALS FOR DAY CARE

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

**TOTAL MEAL COST:** \$ \_\_\_\_\_