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 _____

Home Insurance _____
Home Repairs _____
Rent Paid for Home _____

Utilities
Electricity _____
Propane/Gas _____
Water/Sewer _____
Cable TV _____
Total Utilities _____

Cost of Your Home _____
FMV of Your Home _____
Value of Land/Home _____
Basis of Home _____

Part of Home Used for Business
Sq. ft. used for business _____
Total sq. ft. in home _____ =% _____

DAY CARE INFORMATION ONLY
**A. Total hours used for child care _____
B. Total hours for the year (2019) 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	$1.33	$ _____
_____	# A.M. Snacks	x	$0.74	$ _____
_____	# Lunches	x	$2.49	$ _____
_____	# P.M. Snacks	x	$0.74	$ _____
_____	# Suppers	x	$2.49	$ _____

TOTAL MEAL COST: $ _____