



Home Office Expense Worksheet

Business Name:

Submitted By/Date:

Tax Year: 2023

Home Office Deduction

Total Home Cost Basis (Purchase Price + Closing Costs)

Capital Improvements

Total Square Footage of Home

Sq Ft Home Office (area used regularly & exclusively for business)

% Home Office
=Office Sq Ft/Total Sq Ft

Allowable Deductions

	Whole House	x % of Home Office
Mortgage Interest	\$	\$
Mortgage Insurance (PMI)	\$	\$
Real Estate Taxes	\$	\$
Insurance	\$	\$
Rents	\$	\$
Repairs and maintenance	\$	\$
Utilities	\$	\$
Other (i.e. Security, Snow Removal, etc..)	\$	\$

Home Office Expenses

Association/Membership Dues

Business License

Bank Charges

Cell Phone

Computer Maintenance

Continuing Education

Seminars

Internet

Leased Office Equip

Legal and Professional Fees

Meals & Entertainment

Office Supplies

Parking & Tolls

Postage

Printing, Copying

Repairs and Maintenance

Social Media and SEO

Software and Apps

Subscriptions

Training

Website Maintenance

Other Expenses

Total Home Office

Notes | More Information