

Famiglio & Associates

A Professional Accountancy, Tax, & Financial Group

George V. Famiglio, Jr. CPA, PFS, CFP, CFS
Masters Degree in Taxation

telephone: 941.957.0775
fax: 941.957.0778

http://www.famiglio.com
frontdesk@famiglio.com

main office: 1634 Main Street
Sarasota, FL
34236

Home Office Worksheet for Business Use of Home

Business Name: _____
Main Business or Profession: _____

Total Square Footage of Home: _____
Square Footage Devoted to Business: _____
Taxable Year: _____

Expenses:

Direct expenses benefit the business part of your home. i.e.:
Cost of painting or repairs made to the specific area or room
used for business.

Indirect expenses are required for keeping up and running
your entire home. i.e.: General real estate taxes.

Direct Expenses

Indirect Expenses

Casualty losses: _____

Deductible mortgage interest paid to: _____

1. Financial Institutions: _____

2. Individuals: _____

Real Estate Taxes: _____

Insurance: _____

Qualified Mortgage Insurance Premiums: _____

Repairs & Maintenance: _____

Other Expenses:

	Direct Expenses	Indirect Expenses
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Were improvements made to the home and/or home office since the time you began using the home for business?

Yes

I declare that I have examined this information and to the best of my knowledge & belief, it is true, correct, & complete.

Taxpayer: _____ Please Sign & Print

Date: _____

Spouse: _____ Please Sign & Print

Date: _____

**THIS FORM MUST BE COMPLETED & SIGNED IF YOU ARE CLAIMING A HOME
OFFICE DEDUCTION**