

2017 Form 8829 - Office in Home

For	1	MFC	2				
Part I				2016	2017		
1	Square feet of home used exclusively for business					3	
2	Total square feet of home					4	
5	Use the simplified method						
Day Care Facilities Only							
1	Area used part-time for business					6	
4	Total hours used (day care facilities not used exclusively)					7	
5	Total hours available (default = 365 days x 24 hours = 8760)					8	
7	Special computation for certain day care facilities where some of the home was used exclusively for the day care and some of the home was used partially for the day care					9	
Part II				2016	2017		
8	Gross income from business					10	
				DIRECTLY related to the home office	NOT DIRECTLY related to the home office		
				2016	2017	2016	2017
9	Casualty losses			11	12	13	14
10	Deductible mortgage interest			15	16	17	18
11	Real estate taxes			19	20	21	22
16	Excess mortgage interest			23	24	25	26
17	Insurance			27	28	29	30
18	Rent			31	32	33	34
19	Repairs and maintenance			35	36	37	38
20	Utilities			39	40	41	42
21	Other expenses			43	44	45	46
24	Carryover of operating expenses from 2016					30	
28	Excess casualty losses (see IRS instructions)					31	
30	Carryover of casualty and depreciation from 2016					32	
Part III				2016	2017		
36	Smaller of basis or FMV	33	Value of land			34	
40	Depreciation percentage					35	
	or date placed in service (percentage will be automatic)					36	
	Date taken out of service					37	
41	Depreciation allowable					38	

Do not carry personal portion of interest & taxes to Schedule A.

8829
4-3

Note: Part III (above) is just for taxpayers who are depreciating ONLY their home. For taxpayers with a home and any other assets to depreciate, all of this information should be entered on screen 4562. Nothing should be entered in this section.