

2017 Form 8829 - Office in Home

For MFC

Part I

1 Square feet of home used exclusively for business

2016	2017
	3
	4

2 Total square feet of home

Use the simplified method

Day Care Facilities Only

1 Area used part-time for business

	6
	7
	8

4 Total hours used (day care facilities not used exclusively)

5 Total hours available (default = 365 days x 24 hours = 8760)

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

8 Gross income from business

2016	2017
	10

9 Casualty losses

10 Deductible mortgage interest

11 Real estate taxes

16 Excess mortgage interest

17 Insurance

18 Rent

19 Repairs and maintenance

20 Utilities

21 Other expenses

24 Carryover of operating expenses from 2016

28 Excess casualty losses (see IRS instructions)

30 Carryover of casualty and depreciation from 2016

	DIRECTLY related to the home office		NOT DIRECTLY related to the home office	
	2016	2017	2016	2017
11				12
13				14
15				16
17				18
19				20
21				22
23				24
25				26
27				28

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

Part III

36 Smaller of basis or FMV

	33
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Value of land

40 Depreciation percentage

or date placed in service (percentage will be automatic)

Date taken out of service

41 Depreciation allowable

2016	2017
	34
	35
	36
	37
	38

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.

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