

**2020 Form 8829 - Office in Home**

<b>For</b>	1 <input style="width:40px;" type="text"/>	<b>MFC</b>	2 <input style="width:40px;" type="text"/>		
<b>Part I</b>				<b>2019</b>	<b>2020</b>
1	Square feet of home used exclusively for business				3 <input style="width:100%;" type="text"/>
2	Total square feet of home				4 <input style="width:100%;" type="text"/>
	5 <input style="width:40px;" type="text"/>	Use the simplified method			

<b>Day Care Facilities Only</b>						
1	Area used part-time for business					6 <input style="width:100%;" type="text"/>
4	Total hours used (day care facilities not used exclusively)					7 <input style="width:100%;" type="text"/>
5	Total hours available (default = 366 days x 24 hours = 8784)					8 <input style="width:100%;" type="text"/>
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 <input style="width:100%;" type="text"/>

<b>Part II</b>						<b>2019</b>	<b>2020</b>
8	Income from business					10 <input style="width:100%;" type="text"/>	
		<b>DIRECTLY related to the home office</b>		<b>NOT DIRECTLY related to the home office</b>			
		<b>2019</b>	<b>2020</b>	<b>2019</b>	<b>2020</b>		
9	Casualty losses		11 <input style="width:100%;" type="text"/>		12 <input style="width:100%;" type="text"/>	<div style="border: 1px solid black; padding: 5px;">                     31 <input style="width: 20px;" type="checkbox"/> Do not carry personal portion of interest &amp; taxes to Schedule A.                 </div>	
10	Deductible mortgage interest		13 <input style="width:100%;" type="text"/>		14 <input style="width:100%;" type="text"/>		
11	Real estate taxes		15 <input style="width:100%;" type="text"/>		16 <input style="width:100%;" type="text"/>		
16	Excess mortgage interest		17 <input style="width:100%;" type="text"/>		18 <input style="width:100%;" type="text"/>		
17	Excess real estate taxes		19 <input style="width:100%;" type="text"/>		20 <input style="width:100%;" type="text"/>		
18	Insurance		21 <input style="width:100%;" type="text"/>		22 <input style="width:100%;" type="text"/>		
19	Rent		23 <input style="width:100%;" type="text"/>		24 <input style="width:100%;" type="text"/>		
20	Repairs and maintenance		25 <input style="width:100%;" type="text"/>		26 <input style="width:100%;" type="text"/>		
21	Utilities		27 <input style="width:100%;" type="text"/>		28 <input style="width:100%;" type="text"/>		
22	Other expenses		29 <input style="width:100%;" type="text"/>		30 <input style="width:100%;" type="text"/>		
25	Carryover of operating expenses from 2019					32 <input style="width:100%;" type="text"/>	
29	Excess casualty losses (see IRS instructions)					33 <input style="width:100%;" type="text"/>	
31	Carryover of casualty and depreciation from 2019					34 <input style="width:100%;" type="text"/>	

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<b>Part III</b>						<b>2019</b>	<b>2020</b>
37	Smaller of basis or FMV		35 <input style="width:100%;" type="text"/>	Value of land		36 <input style="width:100%;" type="text"/>	
41	Depreciation percentage					37 <input style="width:100%;" type="text"/>	
	or date placed in service (percentage will be automatic)					38 <input style="width:100%;" type="text"/>	
	Date taken out of service					39 <input style="width:100%;" type="text"/>	
42	Depreciation allowable					40 <input style="width:100%;" type="text"/>	

**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.