

2021 Form 8829 - Office in Home

For MFC

Part I

	2020	2021
1 Square feet of home used exclusively for business		3
2 Total square feet of home		4
<input type="text" value="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 = 366 days x 24 hours = 8784)		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

	DIRECTLY related to the home office		NOT DIRECTLY related to the home office		2020	2021
	2020	2021	2020	2021		
8 Income from business						10
9 Casualty losses		11		12		31 Do not carry personal portion of interest & taxes to Schedule A.
10 Deductible mortgage interest		13		14		
11 Real estate taxes		15		16		
16 Excess mortgage interest		17		18		
17 Excess real estate taxes		19		20		
18 Insurance		21		22		
19 Rent		23		24		
20 Repairs and maintenance		25		26		
21 Utilities		27		28		
22 Other expenses		29		30		
25 Carryover of operating expenses from 2020						32
29 Excess casualty losses (see IRS instructions)						33
31 Carryover of casualty and depreciation from 2020						34

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Part III

	2020	2021
37 Smaller of basis or FMV <input type="text" value="35"/> Value of land		36
41 Depreciation percentage		37
or date placed in service (percentage will be automatic)		38
Date taken out of service		39
42 Depreciation allowable		40

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.