

**GENERAL INFORMATION**

- 1 Area used regularly and exclusively for business, regularly and exclusively for day care, or regularly for inventory storage (square footage) .....
- 2 Area used only partly for day care (square footage) .....
- 3 Total area of home (Square Footage).....
- 4 Daycare hours:
  - a Number of weeks used for daycare, if less than full year.....
  - b Number of days used for day care each week.....
  - c Number of days closed for holidays, vacations, etc.....
  - d Number of hours used for daycare each day.....
- 5 If part of your income is from a place of business other than this home, enter % of gross income from business use of this home .....

Enter expenses that benefit only your business area in the 'Direct' column and expenses that benefit your entire home in the 'Indirect' column.

**EXPENSES**

	Direct	Indirect
6 Casualty losses <b>(Preparer Use Only)</b> .....		
7 Total mortgage interest/points.....		
8 Mortgage interest/points on Form 1098.....		
9 Interest <b>not</b> on Form 1098 .....		
10 Points <b>not</b> of Form 1098 .....		
11 Real estate taxes.....		
12 Excess mortgage interest <b>(Preparer Use)</b> .....		
13 Qualified mortgage insurance .....		
14 Other insurance.....		
15 Rent.....		
16 Repairs and maintenance .....		
17 Utilities.....		
18 Other expenses (e.g., Home Phone or Cable TV).....		
19 Carryover of operating expenses <b>(Preparer Use Only)</b> .....		
20 Excess casualty losses <b>(Preparer Use Only)</b> .....		
21 Depreciation of your home <b>(Preparer Use Only)</b> .....		
22 Carryover of excess casualty losses and depreciation <b>(Preparer Use Only)</b> .....		

**DEPRECIATION**

If your home and any additions or improvements to your home are not already listed on TZ15 for this business, please complete the following information.

23	Description	Date Acquired (MM/DD/YY)	Date Placed in Service (MM/DD/YY)	Cost (include land for residence only)
	Residence.....			
	Addition/Improvement.....			
	Addition/Improvement.....			
	Addition/Improvement.....			
	Addition/Improvement.....			
24	Enter the land value included in cost for residence.....			