

# Primary Residence Calculations

(Keep for your records)

**2018**

Name(s) as shown on return

Tax ID Number

	Personal use portion for calculation of exclusion	Business use portion for calculation of Form 4797	Total
Business Use Percentage . . . . .			
1. Purchase price . . . . .			
Add:			
2. Closing costs . . . . .			
3. Cost of additions and improvements . . . . .			
4. Tax assessments . . . . .			
5. Other increases to basis . . . . .			
6. Total cost plus additions to basis			
Subtract:			
7. Seller paid points . . . . .			
8. Depreciation allowed or allowable . . . . .			
9. Other decreases to basis . . . . .			
10. Total items that reduce basis			
11. Basis of home (subtract line 10 from line 6) . . . . .			
12. Selling price of home . . . . .			
13. Selling expenses . . . . .			
14. Net selling price (subtract line 13 from line 12) . . . . .			
15. Adjusted basis from line 11 above . . . . .			
16. Gain or (loss) . . . . .			