

Employees Working from Home in 2020

Many employees will be able to claim a deduction on their 2020 personal tax return for work space in home expenses. Follow the steps below as a simplified guide to assist in determining your claim.

STEP 1 ELIGIBILITY AND CHOOSING A METHOD

Did you receive Employment Income (T4 slip) for 2020?	NO → Thi	is document is NOT for you
YES 🗸		
Did you receive a T2200 or a T2200S from your employer?	NO Co	mplete STEP 2
YES ↓	•	
Complete both STEP 2 & 3		

STEP 2SIMPLIFIED CHART (TEMPORARY FLAT RATE METHOD)

Did you work from home more than 50% of the time for at least four consecutive weeks in 2020 due to COVID-19?	☐ YES	\square NO
If Yes, total number of days (200 days max.) you worked from home (full or part time) in 2020 due to COVID-19:		
NOTE: ONLY WORKING DAYS QUALIFY - YOU CANNOT CLAIM WEEKENDS, HOLIDAYS, VACATION, SICK DAYS OR LEAVES.		

STEP 3 DETAILED CHART (DETAILED METHOD)

IDENTIFICATION AND HOME INFORMATION		
Full Name	Employer	Email
Dates you worked from home	Home: Total finished sq. ft.	Work space: Total sq. ft.
Did you receive any reimbursements / allowances from your employer for your work space at home? Provide details.	Was your work space used only for employment? If not, how many hours / week was it used for employment? Provide details.	Did you share this work space with anyone else? Provide details.

ALL EMPLOYEES

EXPENSE	AMOUNT FOR 2020*	
Rent		
Utilities		NOTE: EXPENSES ARE FOR THE TIME PERIOD WORKING FROM
Home Internet Access		HOME (NOT THE FULL YEAR).
Repairs/Maintenance		
EXPENSE	AMOUNT FOR 2020*	Employment Use %
Office Supplies		
Long distance phone calls made for work		
Cell Phone		

ONLY COMMISSIONED EMPLOYEES

EXPENSE	AMOUNT FOR 2020*	
Home Insurance		
Property Taxes		NOTE: EXPENSES ARE FOR THE TIME PERIOD WORKING FROM
		HOME (NOT THE FULL YEAR).
EXPENSE	AMOUNT FOR 2020*	Employment Use %
EXPENSE Cell Phone Lease	AMOUNT FOR 2020*	Employment Use %
	AMOUNT FOR 2020*	Employment Use %

^{*}Net of any employer support. For descriptions of what can and cannot be deducted, see this link.

You may also be able to claim a return of some GST/HST that you paid (included in the amounts you provided above) on your deductible expenses.

We will contact you if we need additional information / clarity.