

## EMPLOYEES WORKING FROM HOME IN 2020

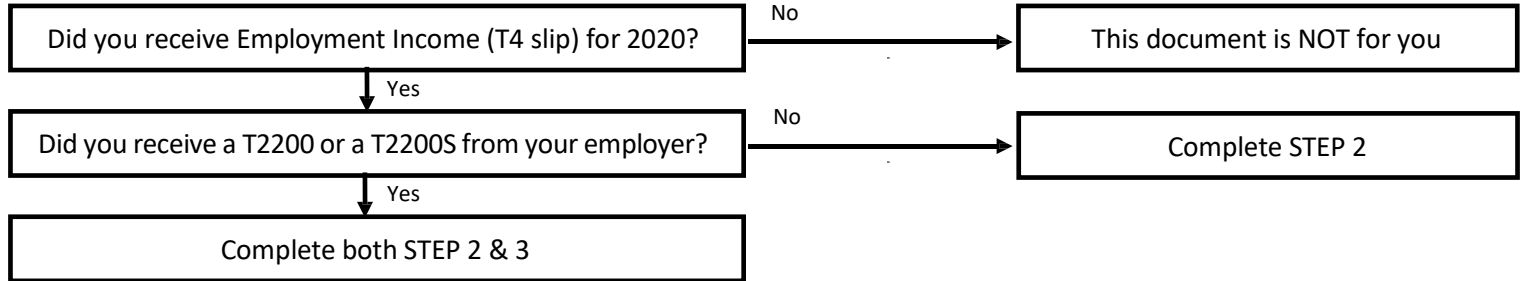


van Wensem & Vukets  
CHARTERED PROFESSIONAL ACCOUNTANTS

Name: \_\_\_\_\_

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



### STEP 2 – SIMPLIFIED CHART (TEMPORARY FLAT RATE METHOD)

A) Did you work from home more than 50% of the time for at least four consecutive weeks in 2020 due to COVID-19? YES / NO

B) If Yes, total number of days (200 days max.) you worked from home (full or part time) in 2020 due to COVID-19: \_\_\_\_\_

### STEP 3 – DETAILED CHART (DETAILED METHOD)

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?	Did you share this work space with anyone else? Provide details.
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ALL EMPLOYEES		ONLY COMMISSIONED EMPLOYEES	
Expense	Amount for 2020*	Expense	Amount for 2020*
Rent		Home Insurance	
Utilities		Property Taxes	
Home Internet Access			
Repairs / Maintenance			

ALL EMPLOYEES			ONLY COMMISSIONED EMPLOYEES		
Expense	Amount for 2020*	Employment Use %	Expense	Amount for 2020*	Employment Use %
Office Supplies			Cell Phone Lease		
Long distance phone calls made for work			Computer, Fax, etc. Lease		
Cell Phone					

\*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. **Please provide your employer's name** \_\_\_\_\_

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

Please save this form to your computer for your reference and e-mail a copy to: [info@smallbiztax.ca](mailto:info@smallbiztax.ca)