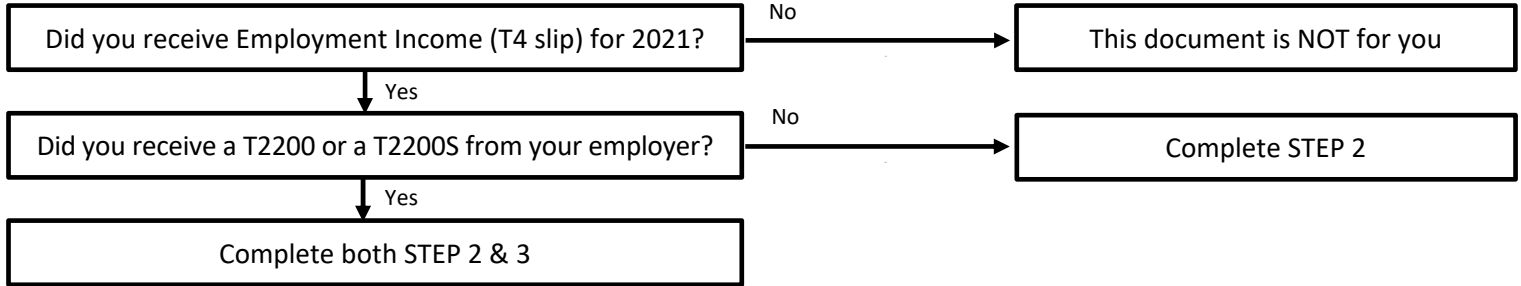


EMPLOYEES WORKING FROM HOME IN 2021 – CLIENT DOCUMENT

Name: _____

Many employees will be able to claim a deduction on their 2021 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 2021 due to COVID-19? YES / NO
 B) If Yes, total number of days (250 days max.) you worked from home (full or part time) in 2021 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.

ALL EMPLOYEES		ONLY COMMISSIONED EMPLOYEES	
Expense	Amount for 2021*	Expense	Amount for 2021*
Rent		Home Insurance	
Utilities		Property Taxes	
Home Internet Access			
Repairs / Maintenance			

ALL EMPLOYEES			ONLY COMMISSIONED EMPLOYEES		
Expense	Amount for 2021*	Employment Use %	Expense	Amount for 2021*	Employment Use %
Office Supplies			Accounting Fees		
Long distance phone calls made for work			Computer, Fax, etc. Lease		
Cell Phone			Client meals		

*Net of any employer support. For detailed listing of what can and cannot be deducted, see this [link](#).

I will contact you if I need additional information / clarity.



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