

Employment Expenses

Always keep your receipts in case CRA or Quebec ask for them in the future

Requirements

In order to be eligible to declare the employment expenses, you must have a signed T2200 (Declaration of Conditions of Employment) from your employer (as well as a TP-64.3 if you are a QC resident).

If you don't have this form and you believe you should be eligible to claim these expenses, please ask your employer to provide it to you.

Use of personal car for work (cannot be used if you are receiving a non-taxable allowance)		Use of home-office for work	
Model & Make of the car		Portion of home used for EMPLOYMENT Purposes 6%	
If purchased: Date of purchase If leased: Start of lease Total Km travelled Fuel Cost Insurance Premiums Interest paid on car loan Parking Fees Other (specify)	Purchase price Price Km travelled for work Maintenance & repairs License & Registration Lease payments Electricity for EV	Heat (if different from electricity) Electricity Insurance (commission employees only) Maintenance & Repairs Municipal Taxes (commission employees only) School Taxes (commission employees only) Internet (do not include the lease of modem/router) Rent Other (specify)	
Employment Expenses (not reimbursed by your employer)			
Office Supplies (e.g.: stationary, stamps,) Telephone (portion related to work only)		Accounting/ Professional fees (commission employees only) Advertising & Promotion (commission employees only)	
Food & Beverages		Professional Insurance (commission employees only)	
Lodging		Lease of computer, phone, fax (commission employees only)	
Travel Expenses		Entertainment Expenses (commission employees only)	
Salaries & Wages		Professional Training Costs (commission employees only)	
Other (specify)			

N.B: Additional fees of \$40 + tax will apply

