

EMPLOYMENT/COMMISSION SALESPERSON EXPENSE DETAILS

NAME: _____

TAXATION YEAR: _____

EMPLOYMENT /COMMISSION SALESPERSON EXPENSES

(T2200, SIGNED BY EMPLOYER, IS REQUIRED)

EXPENSES

Accounting/Legal Fees _____ Advertising/Promotion _____ Auto _____ (Please complete Automobile Expenses on reverse side) Meals/Entertainment _____ Meals @ 100% _____ Entertainment @ 100% _____	Lodging _____ Parking _____ Supplies/Postage/Stationery _____ Office: Please complete Home Office Expenses below) Other: (please specify) _____ _____
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Employers GST/HST Number *

*(if you are eligible to claim the Employee and Partners GST rebate)

HOME OFFICE EXPENSES (if eligible)

Gas _____ Hydro _____ House Insurance _____ (Commission & Self-employed only) Cleaning Supplies _____ Mortgage Interest _____ (Self employed only) Property Taxes _____ (Commission & Self employed only)	Rent (if applicable) _____ Strata fees _____ Utilities _____ Water _____ Garbage Collection _____ (if paid separately) Other (please specify) _____ _____
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SQUARE FOOTAGE:

Used for business _____	
Total square footage of house _____	

NOTE: If you receive a taxable allowance, (auto or otherwise), to offset employment expenses, and your employer did not claim GST/HST Input Tax Credits on the allowance, you may be eligible to receive the GST/HST rebate. In this case we require your employer's GST/HST number and signature on the completed form **GST 370**