

Mechanic Deduction Checklist

Ten checks before you file

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Work through these across the year, not in April.
Your employment status decides every answer below.

- ☐ **1 Status confirmed**
Employed, self-employed or incorporated settled.
- ☐ **2 T2200 obtained**
Employer signature secured early in the year.
- ☐ **3 Tool invoices kept**
Date, vendor, description and amount on every one.
- ☐ **4 Purchases classified**
Current expense or capital class decided.
- ☐ **5 Class assigned**
Class 12, Class 8 or vehicle class per item.
- ☐ **6 Mileage logged**
Date, destination, purpose and odometer readings.
- ☐ **7 Commuting excluded**
Home to shop travel kept out of the claim.
- ☐ **8 Workspace measured**
Floor plan and percentage of the home recorded.
- ☐ **9 Mixed use split**
Only the business share claimed on each cost.
- ☐ **10 Records retained**
Six years from the filing date.

PRO TIP

The tradesperson's tools deduction is for employees only. Claiming it while self-employed gets reversed, with interest attached.

What happens next

- 1** Status reviewed
- 2** Flat fee quoted
- 3** Return filed

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