

2012 FBT DECLARATIONS

Declaration A MOTOR VEHICLES

Declaration B EXPENSE PAYMENT BENEFIT

Declaration C LOAN FRINGE BENEFIT

Declaration G LIVING AWAY FROM HOME ALLOWANCE (LAFHA)

Declaration H RESIDUAL FRINGE BENEFIT

MOTOR VEHICLE ODOMETER RECORD

- > For each vehicle
- > If used by more than one employee, please list the employees and percentage available.

FRINGE BENEFITS TAX YEAR ENDED 31/03/2012

COMPANY NAME:

EMPLOYEE:

VEHICLE REGO NUMBER:

VEHICLE MAKE & MODEL:

DATE ACQUIRED:

DATE SOLD:

COST:

The above vehicle's odometer reading on 1/04/11 was _____ kms

The above vehicle's odometer reading on 31/03/12 was _____ kms

The above vehicle's odometer reading at date of sale was _____ kms

Total kms travelled in the period = _____ kms

Log Book held for this vehicle? If so, date log book was prepared _____ kms

NOTE: If at any time during the year the above car was not available for private use, please provide the number of days this involved _____ days

SIGNED (Employee):

NAME:

DATE:

EXPENSE PAYMENT BENEFIT DECLARATION

I, _____ declare that:

(show nature of expenses e.g. telephone rental and/or calls)

were provided to me by or on behalf of my employer during the period from _____ to _____ and that the expenses were incurred by me for the following purpose(s):

(Please give sufficient information to demonstrate the extent to which the expenses were incurred by you for the purpose of earning your assessable income.)

I also declare that the percentage of those expenses incurred in earning my assessable income was _____%.

Signature:

Date:

LOAN FRINGE BENEFITS DECLARATION

I, _____ declare that the loan of \$ _____ made to me by
_____ on _____ was used by me during the
period from _____ to _____ for the following purpose:

*(Please give sufficient information to demonstrate the extent to which the loan was used for the
purpose of earning your assessable income.)*

I also declare that had I paid interest at a commercial rate on the loan for the above period, I would
have been entitled to claim an income tax deduction equal to _____% of the interest on that loan.

Signature:

Date:

LIVING AWAY FROM HOME DECLARATION

I, _____ declare that during the period

From _____ to _____ I was required to live away from my usual place of residence in order to perform the duties of my employment and that during that period my usual place of residence

was _____

(state place where you usually live)

and the nature of that residence was _____; and,

during the period the place at which I actually resided was

(state all addresses at which you resided while away from home in the period stated above)

Signature:

Date:

RESIDUAL FRINGE BENEFITS DECLARATION

I, _____
(Name of Employee)

declare that _____
(Show nature of benefit, e.g., car repairs)

Was provided to me by or on behalf of my employer during the period from _____ to _____
and that the benefit was used by me for the following purposes:

(Please give sufficient detail to demonstrate the extent to which the benefit was used in earning assessable income.)

I also declare that, had I purchased the service or privilege, etc for its market value, I would have been entitled to claim an income tax deduction equal to _____% of the purchase price.

Signature:

Date: