## CAR FRINGE BENEFITS

hailston + c CHARTERED ACCOUNTS

#### **Business Name:**

#### FBT year ending: 31 March 2019

The following information is required for each vehicle.

Vehicle Make/Model and body type		
Registration Number		
User of the vehicle		
Odometer reading on 31/3/18 (or date of purchase if acquired during the year)		
Odometer reading on 31/3/19 (or date of disposal if sold during the year)		
Date of purchase and purchase price (including GST)*		
Date of sale and sale price*		

\* If the vehicle was purchased or sold during the year, please attach a copy of the tax invoice. If the car was leased or on hire purchase, attach a copy of the contract. These documents are required because some of the costs of acquisition may be excluded from the value of the car for FBT purposes, resulting in a lower FBT liability.

Have you maintained a valid logbook for each of the above vehicles Yes No

(please circle one)

If **NO**, you have completed the FBT questionnaire.

If yes, please complete the operating cost details on the following page.

I declare that the above information is true and correct to the best of my knowledge

Signature

Date

# MOTOR VEHICLE OPERATING EXPENSES —



#### **Business Name:**

FBT year ending: 31 March 2019

The following information is required for each vehicle.

#### Note: All operating costs should be inclusive of GST

Vehicle Registration Number		
Business use percentage as per logbook maintained		
Petrol and oil		
Registration		
CTP insurance		
Comprehensive insurance		
Repairs and maintenance		
Tyres and tubes		
Lease/HP payments		
Other (please specify)		

I declare that the above information is true and correct to the best of my knowledge

Signature

Date

## EXEMPT VEHICLE DECLARATION PART C

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(For vehicles including taxis, utes, vans and other commercial vehicles not designed principally to
carry passengers)

Business Name:				
FBT Year Ending: 31 March 2019				
Vehicle make and model				
Registration number				
Name of employee/				
Dates vehicle used from to				

I declare that during the above period my private use of this vehicle was limited to -

- travel between home and work
- travel that was incidental to travel in the course of duties of my employment
- non-work related use that was minor, infrequent and irregular

Employee/director/associate

\_\_\_\_\_ (signature)

\_\_\_\_\_ (date)

### EMPLOYERS WITH NO FBT LIABILITY PART D

hailston + c CHO. CHAPTERED ACCOUNTANT

#### **Business Name:**

#### FBT Year Ending: 31 March 2019

We wish to advise that we have considered our liability for FBT in relation to:

- the private use of motor vehicles provided to employees/directors; and
- any other benefits provided to, or expenses paid on behalf of employees/directors

and have determined that **NO** FBT benefit is reportable for the period from 1 April 2018 to 31 March 2019.

	(signature)
Director/Trustee	

\_\_\_\_\_\_ (signature) Director/Trustee

\_\_\_\_\_ (date)