

10670116

WHEN COMPLETING THIS RETURN

For help with completing this return refer to *Completing your 2016 fringe benefits tax return* (NAT 2376).

- Print clearly using a black pen only.
- Use BLOCK LETTERS and print one character in each box.
- Place in all relevant boxes.
- Send your completed form and attachments to:
Australian Taxation Office
GPO Box 9845
IN YOUR CAPITAL CITY.

Business details

1 Tax file number (TFN)

! See the Privacy note in the Declaration on page 4 of this return.

2 Australian business number (ABN) (if applicable)

3 Name of trustee or senior partner

INDIVIDUAL

Title: Mr Mrs Miss Ms Other

Family name

First given name

Other given name/s

OR

NON-INDIVIDUAL (company, partnership, trust etc)

Name of corporate trustee/senior partner

4 Name of employer

INDIVIDUAL

Title: Mr Mrs Miss Ms Other

Family name

First given name

Other given name/s

OR

NON-INDIVIDUAL (company, partnership, trust etc)

5 Postal address

Suburb/town/locality

State/territory

Postcode

Country if outside Australia

(Australia only)

(Australia only)



6 Previous name and/or postal address

If the employer name and/or postal address has changed, print it exactly as shown on the last FBT return lodged.

! A change of name must be supported by a certified copy of the documentary evidence.

INDIVIDUAL

Title: Mr Mrs Miss Ms Other

Family name

First given name

Other given name/s

OR

NON-INDIVIDUAL (company, partnership, trust etc)

PREVIOUS POSTAL ADDRESS

Suburb/town/locality

State/territory

Postcode

Country if outside Australia

(Australia only)

(Australia only)

7 Current business/trading name and/or address

If your business/trading name and/or address has changed since last year, or this is your first FBT return, print the details here.

BUSINESS/TRADING NAME

BUSINESS/TRADING ADDRESS

Suburb/town/locality

State/territory

Postcode

Country if outside Australia

(Australia only)

(Australia only)

8 Previous name of trustee or senior partner

If your organisation is a trust or partnership, and your details have changed, show the name of the trustee or the senior partner of your organisation as shown on the last FBT return lodged.

INDIVIDUAL

Title: Mr Mrs Miss Ms Other

Family name

First given name

Other given name/s

OR

NON-INDIVIDUAL (company, partnership, trust etc)

Name of corporate trustee/senior partner



9 Name of the person to contact

Provide details below (if applicable) of the person we can contact, if needed, regarding the information in this return.

Title: Mr Mrs Miss Ms Other
Family name
First given name Other given name/s
Daytime contact phone number
Email address (please use BLOCK LETTERS)

10 Number of employees receiving fringe benefits during the period 1 April 2015 to 31 March 2016 ,

11 Hours taken to prepare and complete this form hours
 Refer to NAT 2376 for more information. Do not include tax agent's time.

12 Do you expect to lodge FBT return forms for future years? No We will cancel your FBT registration and future instalments Yes

13 Electronic funds transfer (EFT)

We need your financial institution details to pay any refund owing to you, even if you have provided them to us before. Write the BSB number, account number and account name below. (See relevant instructions).

BSB number (must be six numbers) Account number
Account name

Return calculation details

Refer to NAT 2376 for more information.

14 Calculated fringe benefits taxable amounts (whole dollars only)

A Type 1 aggregate amount \$ × 2.1463 = \$ A
B Type 2 aggregate amount \$ × 1.9608 = \$ B
C Aggregate non-exempt amount (hospitals, ambulances, public benevolent institutions and health promotion charities only) or \$ C

15 Fringe benefits taxable amount (A + B) or C \$

16 Amount of tax payable (49% of item 15 amount) \$

17 Aggregate non-rebatable amount Only complete this item if you are a rebatable employer, refer to NAT 2376. \$

18 Amount of rebate: 49% of (item 16 amount less item 17 amount) Only complete this item if you are a rebatable employer, refer to NAT 2376. \$

19 Sub-total (item 16 amount less item 18 amount) \$

20 Less instalment amounts reported on activity statements Refer to NAT 2376 for more information. \$

21 Payment due or \$


22 Credit due to you \$



23 Details of fringe benefits provided

| Type of benefits provided (1 April 2015 to 31 March 2016) | Number | WHOLE DOLLARS ONLY | | | |
|--|----------|----------------------------|------------------------------|----------------------------|--|
| | | Gross taxable value (a) | Employee contribution (b) | Value of reductions (c) | Taxable value of benefits (a) – (b) – (c) |
| Cars using the statutory formula | A | | | | |
| Cars using the operating cost method | B | | | | |
| Loans granted | C | | | | |
| Debt waiver | D | | | | |
| Expense payments | E | | | | |
| Housing – units of accommodation provided | F | | | | |
| Employees receiving living-away-from-home allowance (show total paid including exempt components) | G | | | | |
| Board | J | | | | |
| Property | K | | | | |
| Income tax exempt body – entertainment | L | | | | |
| Other benefits (residual) | M | | | | |
| Car parking | N | | | | |
| Meal entertainment | P | | | | |

Declarations

 Penalties may be imposed for giving false or misleading information.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about privacy, go to ato.gov.au/privacy

24 Tax agent's declaration

I declare that this return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this return.

Name of tax agent

Tax agent registration number

Signature of tax agent*

Date

Day / Month / Year
 / /

* If the tax agent is a partnership or a company, this declaration must be signed by a person authorised by that partnership or company to sign on its behalf.

25 Employer's declaration – where the employer lodges the return

I declare that the information in this return is true and correct.


Name of employer

Signature of employer*

Date

Day / Month / Year
 / /

* Proprietor, partner, public officer, trustee or, for government departments and authorities, the delegated officer.

 This return will not be regarded as having been lodged unless the appropriate declaration has been signed by the tax agent or the employer.

