Fringe Benefits Return Information

Company Tax Return Information

Wise Lord & Ferguson
advice to advantage
Chartered Accountants

Please feel free to bring this form to your appointment or include with the information you send to us:

TO: Wise Lord & Ferguson **FAX:** 03 6223 8993

Client Name:	

Dates to which this information relates: 1st April _____ to 31th March _____

Motor Vehicle Expenses		
Statutory Formula		
Vehicle	Opening Odometer Reading 01/04/2010	Closing Odometer Reading 31/03/2011
Actual Operating Cost Expense		
Log Book Percentage		**%**
Entertainment Expenses		
Entertainment Expenses		
Non-employee Portion		
Employee Contribution		

Car Parking Expenses	
Number of Employees Receiving the Benefit	
Gross Value of the Benefits (if known)	
Employee Contribution	
Housing	
Number of Employees Receiving the Benefit	
Employee Contribution	
Expense Payment Benefits	
E.g. Private Telephone	
Other Benefits	
E.g. Loans	
Living Away from Home Allowance	
Board	
Property	