

APPROVED FORMAT FOR FRINGE BENEFITS TAX
OTHERWISE DEDUCTIBLE DECLARATION
(Expense Payment, Loan, Property and Residual Benefits)

Section A

I, _____
(Full name of employee and employee number)

declare that

(Show the nature of the expense, property benefit or residual fringe benefit
e.g. telephone rental and/or calls)
was provided to me by or on behalf of my employer during the period from
_____ 20 _____ to _____ 20 _____ and I incurred the expenses/used the
property for the following purpose(s):

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

I also declare that, had I purchased the item myself, I would have been entitled to an income tax
deduction for _____ % of the value of the benefit.

Signature _____

Date _____

*Please note: Benefits may result in a reportable fringe benefit amount being reported on your payment
summary.*