



10670122



**WHEN COMPLETING THIS RETURN**

For help with completing this return visit [ato.gov.au/FBT2022](http://ato.gov.au/FBT2022)

- 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  
[insert the name, state and postcode of your capital city]

**Business details**

1 Tax file number (TFN)

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

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)

TEUSNER AND PAGE PTY LTD

5 Postal address

Suburb/town/locality        State/territory   Postcode

Country if outside Australia

**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  
RIETHMULLER

First given name  
TODD  
Other given name/s  
ADAM

Daytime contact phone number  
0418743766

Email address (please use BLOCK LETTERS)  
todd@teusner.com.au

**10 Number of employees receiving fringe benefits during the period 1 April 2021 to 31 March 2022** ,

**11 Hours taken to prepare and complete this form**  
 Visit ato.gov.au/FBT2022 for more information. Do not include tax agent's time.  hours

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

**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. Visit ato.gov.au/FBT2022 for more information.  
BSB number (must be six numbers) 035079 Account number 156 154   
Account name TEUSNER AND PAGE PTY LTD

**Return calculation details**

Visit ato.gov.au/FBT2022 for more information.

**14 Calculated fringe benefits taxable amounts** (whole dollars only)

A Type 1 aggregate amount \$ , 8,677 ~~·~~ × 2.0802 = \$ , 18,049 ~~·~~ A

B Type 2 aggregate amount \$ , ,  ~~·~~ × 1.8868 = \$ , ,  ~~·~~ 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 \$ , 18,049 ~~·~~

**16 Amount of tax payable** (47% of item 15 amount) \$ , 8,483.03

**17 Aggregate non-rebatable amount**  
 Only complete this item if you are a rebatable employer. Visit ato.gov.au/FBT2022 for more information. \$ , ,  ~~·~~

**18 Amount of rebate** 47% of (item 16 amount less item 17 amount)  
 Only complete this item if you are a rebatable employer. Visit ato.gov.au/FBT2022 for more information. \$ , ,  ~~·~~

**19 Sub-total** (item 16 amount less item 18 amount) \$ , 8,483.03

**20 Less instalment amounts reported on activity statements**  
 Visit ato.gov.au/FBT2022 for more information. \$ , ,  ~~·~~

**21 Payment due** or \$ , ,  ~~·~~

**22 Credit due to you** \$ , ,  ~~·~~

**23 Details of fringe benefits provided**

Type of benefits provided (1 April 2021 to 31 March 2022)	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 1	8677			8677
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 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.

We are also authorised by the *Fringe Benefits Tax Assessment Act 1986* and the *Taxation Administration Act 1953* to ask for information on this form as we require it to help us administer relevant taxation laws. If the information is not collected, there could be a delay in processing your return or an error in an assessment.

For more information about fringe benefits tax and your privacy go to [ato.gov.au/FBTprivacy](http://ato.gov.au/FBTprivacy) and [ato.gov.au/privacy](http://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

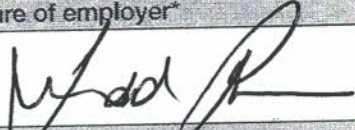
\* If the tax agent is a partnership or a company, this declaration must be signed by a person authorised by that partnership or company to sign on its behalf.

**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: TEUSNER AND PAGE PTY LTD

Signature of employer\*



Date: Day 8 / Month 4 / Year 2022

\* 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.



### 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.

**I** A change of name must be supported by a 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





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TEUSNER AND PAGE PTY LTD  
PO BOX 764  
TANUNDA SA 5352

Statement period 30 Apr 21 to 06 Jun 22  
Australian business number 73 101 212 784  
Date of issue 09 June 2022  
Statement number 4  
Our reference 7129836743434  
Internet: [www.ato.gov.au](http://www.ato.gov.au) Account enquiries: 13 28 66

**Fringe Benefits Tax Account**  
**Statement of Account**

Total account balance as at 06 June 2022	\$0.00
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**Transaction list** - This statement shows transactions for the period 30 April 2021 to 06 June 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
30 Apr 21		<b>OPENING BALANCE</b>			4,849.35 DR
17 May 21	14 May 21	Payment received		4,849.35	0.00
06 Jun 22	23 May 22	FBT return - Fringe Benefits Tax for the period from 01 Apr 21 to 31 Mar 22	0.03		0.03
06 Jun 22	06 Jun 22	Non-pursuit - uneconomical to pursue - Fringe Benefits Tax		0.03	0.00
06 Jun 22		<b>CLOSING BALANCE</b>			<b>0.00</b>

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement