



WHEN COMPLETING THIS RETURN

For help with completing this return visit ato.gov.au/FBT2021

- Print clearly using a black pen only.
- Use BLOCK LETTERS and print one character in each box.

S M I T H S T

- Place **X** in all relevant boxes.
- Send your completed form and attachments to:
Australian Taxation Office
GPO Box 9845
(insert the name and postcode of your capital city)

Business details

1 Tax file number (TFN) 784 934 397

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

Australian business number (ABN) (if applicable) 73 101 212 784

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

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 LIMITED

5 Postal address

P O B O X 7 6 4

Suburb/town/locality
TANVUNDA

State/territory
SA

Postcode
5352

Country (if outside Australia)

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.

1 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 names

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 names

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: RIETAMULLER

First given name: TODD Other given names: ADAM

Daytime contact phone number: 0418743766

Email address (please use EFT/DOC/FEL/EP/S): TODD@TEUSNER.COM.AU

10 Number of employees receiving fringe benefits during the period 1 April 2020 to 31 March 2021 1

11 Hours taken to prepare and complete this form
 Visit ato.gov.au/FBT2021 for more information. Do not include tax agent's time. 1 hours

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. Visit ato.gov.au/FBT2021 for more information.
BSB number (must be six numbers): 035079 Account number: 156 154
Account name:

Return calculation details

Visit ato.gov.au/FBT2021 for more information.

14 Calculated fringe benefits taxable amounts (whole dollars only)
A. Type 1 aggregate amount \$ 9 665 ~~xx~~ × 2.0802 = \$ 20 105 ~~xx~~ A
B. Type 2 aggregate amount \$ ~~xx~~ × 1.8868 = \$ ~~xx~~ ~~xx~~ B
C. Aggregate non-exempt amount (hospitals, ambulances, public benevolent institutions and health promotion charities only) or \$ ~~xx~~ ~~xx~~ ~~xx~~ C

15 Fringe benefits taxable amount (A + B) or C \$ 20 105 ~~xx~~

16 Amount of tax payable (42% of item 15 amount) \$ 9 449 35

17 Aggregate non-rebatable amount
 Only complete this item if you are a rebatable employer. Visit ato.gov.au/FBT2021 for more information. \$

18 Amount of rebate (42% of item 16 amount less item 17 amount)
 Only complete this item if you are a rebatable employer. Visit ato.gov.au/FBT2021 for more information. \$

19 Sub-total (item 16 amount less item 18 amount) \$ 9 449 35

20 Less instalment amounts reported on activity statements
 Visit ato.gov.au/FBT2021 for more information. \$ 4 600 ~~xx~~

21 Payment due or \$ 4 849 35

22 Credit due to you \$

23 Details of fringe benefits provided

Type of benefits provided (1 April 2020 to 31 March 2021)	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	9665		9665
Loans granted	C				
Debt waiver	D				
Expense payments	E				
Housing - units of accommodation provided	F				
Employees receiving living-away-from-home allowances (allow for paid in-care expenses components)	G				
Boats	J				
Property	K				
Income tax exemption - 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 entry 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/FBT/privacy and 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

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Signature of tax agent*

Date

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Day	Month	Year
21	04	2021

* 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

X 
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Day	Month	Year
21	04	2021

* 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.