

Taxation statistics 2010-11

Fringe benefits tax

Detailed tables index

| | Item | Label | Table 1 Multi-year | Table 2 By broad industry | Table 3 By broad industry | Table 4 By broad industry | Table 5 Multi-year | Table 6 Multi-year | Table 7 Multi-year |
|---|------|-------|-----------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------|
| FBT returns | | | | | | | | X | X |
| Number of employees receiving fringe benefits | 10 | | | | | | | X | |
| Type 1 aggregate | 14 | A | | | | | | X | |
| Type 1 factored | 14 | A | | | | | | X | |
| Type 2 aggregate | 14 | B | | | | | | X | |
| Type 2 factored | 14 | B | | | | | | X | |
| Aggregate non-exempt | 14 | C | | | | | | X | |
| Fringe benefits taxable | 15 | | | | | | | X | |
| FBT payable | 16 | | X | X | | | | X | |
| Aggregate non-rebatable | 17 | | | | | | | X | |
| FBT rebate | 18 | | | X | | | | X | |
| Net FBT | 19 | | | X | | | | X | |
| Less credit for instalments payable | 20 | | | | | | | X | |
| Payment due | 21 | | | | | | | X | |
| Credit due | 22 | | | | | | | X | |
| Cars-statutory | 23 | A | | | | | | | |
| Employee contribution | | | | | | X | X | | |
| Taxable value of benefits | | | | | X | | | | X |
| Cars-operating cost | 23 | B | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Loans granted | 23 | C | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Debt waiver | 23 | D | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Expense payments | 23 | E | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |

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|---------------------------------|------|-------|-----------------------|---------------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------|
| Housing | 23 | F | | | | X | | | |
| Employee contribution | | | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Living away from home allowance | 23 | G | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Airline transport | 23 | H | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Board | 23 | J | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Property | 23 | K | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Entertainment | 23 | L | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Other benefits | 23 | M | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Car parking | 23 | N | | | | | | | |
| Employee contribution | | | | | | X | | | |
| Taxable value of benefits | | | | | X | | | | X |
| Meal entertainment | 23 | P | | | | | | | |
| Taxable value of benefits | | | | | X | | | | X |