



# SCHEDULE B

## 2018/19 FBT EXPENSE PAYMENT FRINGE BENEFITS

**Important:** If this schedule is not completed or not returned, we will assume you have made the necessary private use adjustments for GST.

Business Name:

**Please Note:** This worksheet is to be used **only** if you have not already made adjustments in your records / BAS for the private portion of the following expenses.

EXPENDITURE ITEM	AMOUNT PAID 01/04/18 TO 31/03/19	PRIVATE USE PERCENTAGE

Name of Person Making Declaration

Signature

Date