

2022/23 FBT LOAN & DEBT WAIVER SCHEDULE



BUSINESS NAME:

PERIOD: 1 April 2022 – 31 March 2023

Please Note: The value of a loan fringe benefit is the difference between the interest charged on the loan and the 'benchmark interest rate' for the particular FBT year. If the loan is used by the employee to derive assessable income, the value of the loan fringe benefit is reduced by the otherwise deductible rule.

	LOAN / DEBT WAIVED 1	LOAN / DEBT WAIVED 2
Please specify the date the loan was made or the date any amounts were waived.		
What was the interest rate charged?		
What was the purpose of the loan?		
Who was this loan made to?		
Please specify the date when the loan repayments were made and the amount of each repayment.		

Name or Person Making Declaration

Signature

Date
