Inland Revenue Department - Malta

FB1

FRINGE BENEFITS PERSONAL HISTORY SHEET ON EACH INDIVIDUAL

EMPLOYER DETAILS	
EMPLOYER NO:	
EMPLOYER NAME:	

EMPLOYEE DETAILS		ADDRESS	
EMPLOYEE NAME:		HOUSE/NO	
		STREET	
I.D. CARD		LOCALITY	
TELEPHONE NUMBER		POSTCODE	

CATEGORY 1 – CARS

CAR MODEL	YEAR OF REGISTRATION	REGISTRATION NO:	CAR VALUE		EXTRA ACCESSORIES VALUE Lm	RENTED/ LEASED	OWNED	(IF LEASED) ANNUAL RENTAL PAYMENT	AMOUNT RE-PAID BY BENEFICIARY (IF ANY)	CIR APPROVAL NO IN CASE OF REDUCED RATE (IF ANY)	ANNUAL TAXABLE BENEFIT VALUE Lm	OPERATIONAL DATE OF FRINGE BENEFIT	TERMINATION DATE OF FRINGE BENEFIT
			INVOICE incl. VAT REGIST. FEE	PRICE LIST									

CATEGORY 2 – ASSETS & ACCOMODATION

TYPE OF ASSET	FULL DETAILS OF ASSET	ORIGINAL COST OF ASSET Lm	MARKET VALUE AS AT 1ST JAN Lm	LEASED, HIRED OR OWNED	(IF LEASED) ANNUAL RENTAL PAYMENT	(IF LEASED OR HIRED) DETAILS OF THIRD PARTY FROM WHOM LEASED OR HIRED	AMOUNT RE-PAID BY BENEFICIARY Lm	ANNUAL TAXABLE BENEFIT VALUE Lm	OPERATIONAL DATE OF FRINGE BENEFIT	TERMINATION DATE OF FRINGE BENEFIT

CATEGORY 3 – OTHER FRINGE BENEFITS

OTHER TYPE OF BENEFIT	FULL DETAILS OF BENEFIT (A SEPARATE LINE FOR EVERY TYPE OF BENEFIT)	FULL VALUE OF BENEFIT Lm	AMOUNT RE-PAID BY BENEFICIARY (IF ANY)	NON-TAXABLE AMOUNT Lm	TAXABLE BENEFIT VALUE Lm	OPERATIONAL DATE OF FRINGE BENEFIT	TERMINATION DATE OF FRINGE BENEFIT