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Inland Revenue
Te Tari Taake

*IR422

IR 422
April 2009

Fringe benefit tax annual return

Income Tax Act 2007

Name and address

IRD number 1

Year ended 2

This return and any payment are due

You can file your return online at **www.ird.govt.nz**

- **Please use the *Fringe benefit tax return guide* (IR 425) to help you complete your return or call us on 0800 377 772.**

Taxable benefits provided during the period

Copy the **total taxable values** from your *Taxable value calculation sheet (IR 429)* to Box 3. If there is no taxable value leave this box blank but still file this return.

3 $.

Fringe benefit tax calculation

- Enter the single rate option you are using (64% for periods prior to 31/03/2009 or 61% for periods after 01/04/2009) or tick the alternate rate.
- **Either** multiply Box 3 by **64% or 61%** and print your answer in **Box 5**.
- **Or** transfer the amount from Box A of your *FBT Alternate rate calculation sheet (IR 419)* or from your remuneration adjustment worksheet to **Box 5**.

4 % ☐ Alternate rate (formerly multi-rate)

5 $.

GST payable on fringe benefits

This is the value from Box 3 (less any fringe benefits that are exempt or zero-rated for GST) divided by nine. Print in Box 6. See page 49 in the *FBT guide (IR 409)*.

6 $.

Total to pay

Add Box 5 and Box 6. Print your answer in **Box 7**.

7 $.

Has payment been made electronically? (Tick one) ☐ Yes ☐ No

OFFICE USE ONLY

Operator code | Corresp. indicator | Payment attached: Y | Return cat.

Declaration

I declare that the information given in this return is true and correct.

Signature

/ /

Date

Inland Revenue
Te Tari Taake

Payment slip

FBA 422

Name and address

IRD number

Year ended

This return and any payment are due

- Use the envelope supplied to post the top copy of both your return and payment slip and any cheque payment. **Keep the bottom copy for your records.**
- See the *Fringe benefit tax return guide (IR 425)* for payment information.

Copy your total from Box 7 to Box 8 and include any late payment penalties and interest, *for this period only.*

Amount of payment 8 $.

RESET form

Inland Revenue
Te Tari Taake

IR 422
April 2009

Fringe benefit tax annual return

Income Tax Act 2007

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