

Fringe Benefit Tax – Entertainment and Recreation Worksheet

Date of payment	Amount		Type of	Location Or				
	GST Excl	GST Incl.	Entertainment	Venue	Attendees			
			(e.g. Meals, Tickets to Sporting Events, Accommodation. or travel connected with entertainment)		No & names of employees	No. of Associates (e.g. Spouse)	No of clients	Owner (self employed)
26/01/19	218.18	240.00	Music Concert	Brisbane	Mr Smith Mrs Smith	1	0	1
28/02/19	177.27	195.00	Dinner	Main Beach	1 employee	0	1 client	1
15/01/19	200	220.00	Overnight hotel stay for attending function dinner	Broadbeach	1	0	0	0
22/12/18	1727.27	1900	Xmas Party	Brisbane	7	5	6	2

^{*}names are only required for recreation benefits such as tickets to events (not corporate box), corporate golf day etc.

Note that we are able to provide you with details of the FBT treatment of most entertainment and recreation expenses. Please contact our office should you require further information.