TAX & CUSTOMS ADMINISTRATION
MALTA

# FB1 FRINGE BENEFITS
# PERSONAL HISTORY SHEET ON EACH INDIVIDUAL

| EMPLOYER DETAILS | |
|---|---|
| Employer Number | |
| Employer Name | |

| EMPLOYEE DETAILS | | Address | |
|---|---|---|---|
| Employee Name<br>I.D. Card | | House No.<br>Street<br>Locality | |
| Telephone Number | | Postcode | |

## CATEGORY 1 - CARS

| Car Model | Year of Registration | Registration No. | CAR VALUE | | Extra Accessories Value € | Rented/ Leased | Owned | (If Leased) Annual Rental Payment | Amount Re-Paid by Beneficiary (if any) | MTCA Approval No. in case of Reduced Rate (If any) | Annual Taxable Benefit Value € | Operational Date of Fringe Benefit | Termination Date of Fringe Benefit |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Invoice incl. VAT Regist Fee | Price List | | | | | | | | | |
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## CATEGORY 2 - ASSETS & ACCOMMODATION

| Type of Asset | Full Details of Asset | Original Cost of Asset € | Market Value as at 1st Jan € | 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 € | Annual Taxable Benefit Value € | Operational Date of Fringe Benefit | Termination Date of Fringe Benefit |
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## 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 € | Amount Re-paid by Beneficiary | Non-taxable Amount € | Taxable Benefit Value € | Operational Date of Fringe Benefit | Termination Date of Fringe Benefit |
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