



## Part 2: Motor Vehicles

|  | Vehicle No. (1) | Vehicle No. (2) | Vehicle No. (3) | Vehicle No. (4) |  |
|--|-----------------|-----------------|-----------------|-----------------|--|
| Make and model (a)   |                 |                 |                 |                 |  |
| Year of manufacture (b)  |                 |                 |                 |                 |  |
| Cost when new (c)  |                 |                 |                 |                 |  |
| Value at the time it was first provided for private use (d)  |                 |                 |                 |                 |  |
| Gross Taxable Value $\{(d) \times 15\% \times X/Y\}$<br>where:<br>X = number of days the vehicle was made available to the employee for private use; and<br>Y = number of days in the year of assessment (e.g. 365 days) | +               | +               | +               | =               |  |

Total of Gross Taxable Values brought forward from continuation sheets

**Gross Taxable Value** (transfer this amount to Part 1 under Motor Vehicles)

## Part 3: Housing

Please show below the details of all the properties provided.

| Address of property | Description | Taxable value computed by reference to: |                              | Gross Taxable Value |
|---------------------|-------------|---|------------------------------|---------------------|
|                     |             | Market value of rental                  | 20% of employee remuneration |                     |
| (1)                 |             |   |                              |                     |
| (2)                 |             |   |                              |                     |
| (3)                 |             |   |                              |                     |
| (4)                 |             |   |                              |                     |
| (5)                 |             |   |                              |                     |

Total of Gross Taxable Values brought forward from continuation sheets

**Gross Taxable Value** (transfer this amount to Part 1 under Housing)

## DECLARATION

I declare that, to the best of my knowledge and belief, the information in this return is true and correct. The return is a full and complete statement of the net amount of all taxable fringe benefits provided to current, future and/or former employees and their associates.

I understand that false statements can result in prosecution and the imposition of penalties. A payment for the amount due for the quarter covered by this return is enclosed.

|               |                 |
|---------------|-----------------|
| Name in Full: | Contact Number: |
| Designation:  | Date:           |
|               | Signature:      |

**NB: You will find the complete text of the legislation in Sections 119 to 127 of the Income Tax Act 1993 (as amended).**