



Fringe benefit tax quarterly return

Income Tax Act 2007



This return and any payment are due

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

Is this return for Quarter 4 (1 January to 31 March)? No ☐ Complete sections **A, B and D** below. Yes ☐ Complete sections **A, C and D** below.

If you have ceased employing during the quarter please refer to the *FBT guide* (IR 409) or call us on 0800 377 772.

3

[illegible]

4

4  % Alternate rate



5 ▶ **March Only**
Alternate rate



6 \$

(Tick one) **FBT to pay** ☐ **FBT refund** ☐



7 \$

8

8 \$

(Tick one) Tax to pay ☐ Refund ☐

Return
cat

(Tick one) Yes ☐ No ☐

Signature _____

Date / /

Please make a copy of this return for your own records



Payment slip

FBT 400

Quarter ended

This return and any payment are due

Copy your total from Box 8 to Box 9 and include any late payment penalties and interest, *for this period only*.

Amount of
payment

9

9 \$