

EOFY

Reportable Fringe Benefit FAQs



How do I enter Reportable Fringe Benefit (RFB) tax amounts in EH payroll?

RFB amounts are added during the end of financial year finalisation process. For more information, read: [How do I lodge a Single Touch Payroll \(STP\) finalisation event?](#)

How do I enter RFB amounts for terminated employees when they don't appear in the finalisation event.

These amounts can be added via an Update Event as a part of the [reconciliation](#) process.

Can I bulk enter the RFB figures?

Yes, this can be done in the Finalisation Event by selecting Actions > Export RFBA Template. Complete the template then select Actions > Import RFBA template.

Does the payroll platform calculate RFB amounts?

No, these will need to be calculated externally. If you are unsure on how to do so, please contact your Accountant or the [ATO](#).

Do I need to enter RFB amounts in each Pay Event?

No, the RFB amounts should only be entered once during the EOFY finalisation process as the figures will be overridden/removed by the next event submitted.

How do I enter the amount?

Enter one grossed-up YTD total with no cents. The amounts are no longer separated into categories.

What happens if I need to make an amendment.

In the event that you do need to complete an amended finalisation event, you will need to re-add your RFB data.

Which financial year do I report RFB tax in?

The simplest way to think about it is that if the FBT year is April-March, you will report amounts paid in that year in the financial year ending June in the same year as the March FBT year. Meaning, the RFB amount on your income statement or payment summary for the year ending 30 June 2023 would be the grossed-up taxable value of the reportable benefits provided between 1 April 2022 and 31 March 2023.