Fringe Benefits Report							
Year:							
Client Name:							
		Employee Name					
		Last 4 digits of SSN					
Tax							
Note	**Fringe Benefit Description**						
1	Personal Use Auto		$	$	$ -		
1	Group Term Life >$50K		$ -	$ -	$ -		
2	S-Corp Insurances		$ -	$ -	$		
3	HSA Employee Contribution		$ -	$ -	$ -		
3	HSA Employer Contribution		$ -	$ -	$ -		
3	Housing (Parsonage) Allowance		$ -	$ -	$ -		
4	401-K Plan		$ -	$ -	$ -		
4	Simple IRA Plan		$ -	$ -	$ -		
			$ -	$ -	$ -		
			$ -	$ -	$ -		
			$ -	$ -	$ -		
			$ -	$ -	$ -		
Taxing of Fringe Benefits							
1	Subject to All Taxes						
2	Subject to Federal & State Tax Only						
3	Pre-Tax for All Taxes						
4	Pre-Tax for Federal & State Tax Only						

COMPASS
pointing your small business in the right direction