

NOV 0 3 2019

### Department of Administration OFFICE OF ACCOUNTS AND CONTROL

PAYROLL OFFICE

## ANNUAL STATEMENT OF PERSONAL USAGE FOR STATE PROVIDED VEHICLES ANNUAL LEASE VALUE METHOD

SECTION A: DRIVER AND VEHICLE INFORMATION				
EMPLOYEE NAME KENNETH (PLEASE PRINT)	SOCIAL SECURITY #:	Section 2		
AGENCY <u>CCRI</u>	PAYROLL ACCOUNT	1:		
PERIOD COVERED: FROM		19/19		
FORD TAURUS 2012 MAKE / MODEL / YEAR	21 REGISTRATION NO. V	\$ 8,700,00 ehicle fair mkt. value		
SECTION B: CALCULATION OF F	ringe benefit amount			
// \gamma^ minus_	PERSONAL USAGE MILES	//8 Business miles		
* \$ 1,300.00 x _	//8 + //8 BUSINESS MILES TOTAL MIL	es   100%   Business use		
GASOLINE CALCULATION 5.5 CENTS OR	x C NO. OF PERSONAL MILES	= O AMOUNT OF GASOLINE		
Ö	x	= 0		
TOTAL COST OF GASOLINE	% of Personal Miles (100% Minus Business USE%)	AMOUNT OF GASOLINE		
\$ 1,300 MINUS	1,300 PLUS O	PLUS		
***************************************	USINESS USE AMOUNT OF BUS, USE % X ALV) GASOLINE	CHAUFFEUR AMOUNT		
\$ O MINUS GROSS TAXABLE FRINGE	COMMUTER REIMBURSEMENT	* \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
TO EMPLOYEE:  Complete and sign this form in du used under this method, complete s	plicate and return to your payroll office. eparate form A-95b for each vehicle,	De ulilia		

NOTE: Under the annual lease value method, employees are required to furnish to the employing agency substantiating evidence used to arrive at the personal and business miles.

\* ANTO WAS STORED IN CCRI'S PHYSICAL PLANT DEPARTMENT FOR

THE SIX MONTH PERIOD OF NOVEMBER 2018 - MAY 2019. ALV WAS

PROPATED FROM 2,600 X 6/12 = 11,300.00

MOA 6 8 5018

4. 7. . 10



## Department of Administration OFFICE OF ACCOUNTS AND CONTROL

# ANNUAL STATEMENT OF PERSONAL USAGE FOR STATE PROVIDED VEHICLES ANNUAL LEASE VALUE METHOD

SECTION B: CALCULATION OF FRINGE BENEFIT AMOUNT  ANNUAL LEASE VALUE  TOTAL COST OF GASOLINE  TOTAL COST OF GASOLINE  VALUE (ALV)  ANNUAL LEASE VALUE  BUSINESS USE VALUE (ALV)  ANNUAL LEASE VALUE  BUSINESS USE VALUE (ALV)  ANNUAL LEASE VALUE  BUSINESS USE VALUE (BUS. USE % X ALV)  GROSS TAXABLE FRINGE  COMMUTER REIMBURSEMENT  TO EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office.  Complete separate form A-95b for each vehicle.  THOM IN INTERPRETATION TO SECURE SERVINGE AMOUNT (Date)  FIND EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office.  Employee's Signature / Date  TO EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office.  Employee's Signature / Date	SECTION A: DRIVER AND VEHIC	
ERIOD COVERED: FROM 5/0//9 TO: /0/3//9  FORD TAVRUS 20/2  MAKE / MODEL / YEAR REGISTRATION NO. REGISTRATION NO. VEHICLE FAIR MKT. VALUE  RECTION B: CALCULATION OF FRINGE BENEFIT AMOUNT  2,874 MINUS 2,544 = 330  TOTAL MILES PERSONAL USAGE MILES EUSINESS MILES  //300 X 330 + 2,874 = //.48 %  NNUAL LEASE VALUE BUSINESS MILES TOTAL MILES & BUSINESS USE  ASSOLINE CALCULATION 5.5 CENTS X 2,544 NO. OF PERSONAL MILES  TOTAL COST OF GASOLINE  X 00 PERSONAL MILES AMOUNT OF GASOLINE  //300 MINUS 149.27 PLUS /39.92 PLUS  ANNUAL LEASE BUSINESS USE AMOUNT OF CHAUFFEUR AMOUNT  VALUE (ALV) (BUS. USE % X ALV) GASOLINE  OR COMMUTER REIMBURSEMENT NET TAXABLE FRINGE  COMMUTER REIMBURSEMENT NET TAXABLE FRINGE  O EMPLOYEE;  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.  WALCH  TOTAL MILES  1390  EUSINESS WIE  AMOUNT (VEHICLE USE)	MPLOYEE NAME MEGHAN.	SOCIAL SECURITY #: (11 DIGITS)
ASOLINE CALCULATION 5.5 CENTS X 2,544 SHOUNT OF PERSONAL MILES AMOUNT OF GASOLINE OF MINUS 1/9,27 PLUS 1/39,92 PLUS COMMUTER REIMBURSEMENT AMOUNT OF GASOLINE COMMUTER REIMBURSEMENT OF CHAUFFEUR AMOUNT OF GASOLINE COMMUTER REIMBURSEMENT OF COMMUTE REIMBURSEMENT OF CHAUFFEUR AMOUNT (VEHICLE USE)	GENCY <u>CCRI</u>	PAYROLL ACCOUNT #:
TOTAL MILES    A 74	ERIOD COVERED: FROM	5/10/19 TO: 10/3//19
TOTAL MILES  PERSONAL USAGE MILES  BUSINESS MILES  1,300  X  330  + 2,874  TOTAL MILES  BUSINESS MILES  MINUAL LEASE VALUE  BUSINESS MILES  TOTAL MILES  BUSINESS MILES  TOTAL MILES  BUSINESS USE  MASOLINE CALCULATION 5.5 CENTS  X  2,544  NO. OF PERSONAL MILES  MOUNT OF GASOLINE  TOTAL COST OF GASOLINE  X  WOF PERSONAL MILES  (100% MINUS BUSINESS USE%)  // 300  MINUS  MIN	FOR D TAURUS 2012 MAKE / MODEL / YBAR	2/ REGISTRATION NO. VEHICLE FAIR MKT. VALUE
TOTAL MILES    300	ECTION B: CALCULATION OF F	RINGE BENEFIT AMOUNT
NOUAL LEASE VALUE  ASOLINE CALCULATION 5.5 CENTS  ASOLINE CALCULATION 5.5 CENTS  ASOLINE CALCULATION 5.5 CENTS  ASOLINE CALCULATION 5.5 CENTS  ASOLINE  ANOUNT OF GASOLINE  ANOUNT OF GASOLINE  ANOUNT OF CHAUFFEUR  ANOUNT OF CHAUFFEUR  ASOLINE  ANOUNT OF GASOLINE  ASOLINE  ANOUNT OF GASOLINE  CHAUFFEUR  AMOUNT OF	2,874 minus_	2,544 = 330
NNUAL LEASE VALUE  BUSINESS MILES  TOTAL MILES  ASOLINE CALCULATION 5.5 CENTS  OR  TOTAL COST OF GASOLINE  X  ANOUNT OF GASOLINE  X  OF PERSONAL MILES AMOUNT OF GASOLINE  AMOUNT OF GASOLINE  AMOUNT OF GASOLINE  1,300  MINUS  M	TOTAL MILES	PERSONAL USAGE MILES BUSINESS MILES
ASOLINE CALCULATION 5.5 CENTS X 2,544/ NO. OF PERSONAL MILES AMOUNT OF GASOLINE  TOTAL COST OF GASOLINE  X = 139,92 AMOUNT OF GASOLINE  X (100% MINUS BUSINESS USE%)  // 300 MINUS 149.27 PLUS /39.92 PLUS O ANNUAL LEASE BUSINESS USE AMOUNT OF CHAUFFEUR AMOUNT  VALUE (ALV) (BUS. USE % X ALV) GASOLINE  AMOUNT  T/ 290.65 MINUS O  COMMUTER REJIMBURSEMENT SET TAXABLE FRINGE AMOUNT (VEHICLE USE)  TO EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.  MACH	/300 x	$\frac{330}{\text{RUSINESS MURS}} + \frac{2,874}{\text{TOTAL MURS}} = \frac{11,48\%}{\% \text{RUSINESS USE}}$
TOTAL COST OF GASOLINE    WOF PERSONAL MILES   AMOUNT OF GASOLINE		
TOTAL COST OF GASOLINE  (100% MINUS BUSINESS USE%)  // 300  MINUS  MOUNT OF GASOLINE  CHAUFFEUR  AMOUNT  MACULT  MACULT  MOUNT	OR	NO, OF PERSONAL MILES AMOUNT OF GASOLINE
(100% MINUS BUSINESS USE%)  //, 300  MINUS  MINUS  // 37, 92  PLUS  CHAUFFEUR  AMOUNT OF  CHAUFFEUR  AMOUNT  AMOUNT  // 290.65  MINUS  COMMUTER REJIMBURSEMENT  O  EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.  MACH  MINUS  BUSINESS USE  AMOUNT OF  CHAUFFEUR  AMOUNT  NET TAXABLE FRINGE  AMOUNT (VEHICLE USE)  O  EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.		
ANNUAL LEASE VALUE (ALV)  (BUS. USE % X ALV)  GASOLINE  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  I, 290.65  MINUS  COMMUTER REIMBURSEMENT  O EMPLOYEE;  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.  MACA  AMOUNT (PHAUFFEUR AMOUNT (VEHICLE USE))	TOTAL COST OF GASOLINE	
ANNUAL LEASE VALUE (ALV)  (BUS. USE % X ALV)  GASOLINE  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  AMOUNT  I, 290.65  MINUS  COMMUTER REIMBURSEMENT  O EMPLOYEE;  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.  MACA  AMOUNT (PHAUFFEUR AMOUNT (VEHICLE USE))	/,300 minus	149.27 PLUS 139.92 PLUS O
GROSS TAXABLE FRINGE  COMMUTER REMBURSEMENT  NET TAXABLE FRINGE AMOUNT (VEHICLE USE)  O EMPLOYEE:  Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form Λ-95b for each vehicle.  M  M  M  M  M  M  M  M  M  M  M  M  M	ANNUAL LEASE F	BUSINESS USE AMOUNT OF CHAUFFEUR
Complete and sign this form in duplicate and return to your payroll office. If more than one vehicle is used under this method, complete separate form A-95b for each vehicle.	GROSS TAXABLE PRINGE	COMMUTER REIMBURSEMENT NET TAXABLE FRINGE
$\mathcal{L}$	Complete and sign this form in di	separate form A-95b for each vehicle.
OTE: Under the annual lease value method, employees are required to furnish to the employing agency	INTER Linder the annual leave walne	method employees are required to furnish to the employing agency

NOTE: Under the annual lease value method, employees are required to furnish to the employing agency substantiating evidence used to arrive at the personal and business miles.

\* AUTO WAS STORED IN CCRI'S PHYSICAL PLANT DEPARTMENT FOR THE SIX MONTH PERIOD NOVEMBER 2018 - MAY 2019.

Alv Onnoven AS Dina vola - time

### 177 6 5 2010

#### President Use of State Vehicle

		# of Work Days	Home - Work Round Trip	Commuting	Additional De minimus	Total Potentlal Personal	
Month	Year	With Car	Mileage	Mlleage	Mlleage	Mileage	
May	20	19 14	23.8	333	20	353	
June	20	19 19	23.8	452	0	452	
July	20	19 19	23.8	452	0	452	
Aug	20	19 21	23.8	500	49	549	
Sept	20	19 13	23.8	309	0	309	
Oct	20	19 18	23.8	428	0	428	
Total		104		2,475	69	2,544	Miles
						2,874	
						(330)	DIff
Starting	using car in mid May 201	9.					
Odomete	er Mileage at 10-31-19=	30,100.00					
Odomete	ar Mileage at 5-10-19≓	27,226.00					
Mileage	Used	2,874.00					
Personal							
Miles		2,544.00					
Differen	ce = Business	330,00					

#### A..E1D

#### Section B - Calculation of Fringe Benefit Amount

	2,874.00		
	2,544.00		
	330.00		
\$	1,300.00		
	330.00		
	2,874.00		
	11.48%		
Ś	0.055		
•	2,544.00		
\$	139.92		
¢	1.300.00		
•	•		
		¢	1,290.65
	*	~	2,250.05
	139,92		
\$	-		
able			
\$	1,290.65		
	\$ \$ \$ \$ \$ able	\$ 1,300.00 330.00 2,874.00 11.48% \$ 0.055 2,544.00 \$ 139.92 \$ 1,300.00 \$ 149.27 \$ 1,150.73 \$ 139.92 \$ 2,544.00	2,544.00 330.00  ase \$ 1,300.00 330.00 2,874.00 11.48%  \$ 0.055 2,544.00 \$ 139.92  \$ 1,300.00 \$ 149.27 \$ 1,150.73 \$ 139.92 \$ able

Offer