

### Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2006 to 5 April 2007. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2007. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

### Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2006-07 Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

### Employer's details

Employer's name

Demo Employer Limited

PAYE tax reference

067 / V30456

### Employee's details

Employee's name

Robert, Redford

If a director tick here

Works number / department

E001

National Insurance number

AB123456C

Employers pay Class 1A National Insurance contributions on most benefits. These are shown in boxes which are brown and have a **1A** indicator.

### **A** Assets transferred (cars, property, goods or other assets)

Description of asset	Cost/Market value	Amount made good or from which tax deducted	Cash equivalent
precious metals	5,500.00	2,000.00	1.12 3,500.00 1A

### **B** Payments made on behalf of employee

Description of payment	1.12
	0.00

Tax on notional payments not borne by employee within 30 days of receipt of each notional payment	1.12
	0.00

### **C** Vouchers or credit cards

Value of vouchers and payments made using credit cards or tokens	Gross amount	Amount made good or from which tax deducted	Cash equivalent
	0.00	0.00	1.13 0.00

### **D** Living Accommodation

Cash equivalent of accommodation provided for employee, or his/her family or household	Cash equivalent
	1.14 0.00 1A

### **E** Mileage allowance and passenger payments

Amount of car and mileage allowances paid to employee for business travel in employee's own vehicle and passenger payments, in excess of maximum exempt amounts (See P11D Guide for 2006-07 exempt rates)	Taxable amount
	1.15 4,856.00

**F Cars and car fuel** If more than two cars were made available, either at the same time or in succession, please give details on a separate sheet

**Make and Model**  
**Date first registered**  
**Approved CO2 emissions figure for cars registered on or after 1 January 1998**

Tick box if the car does not have an approved CO2 figure

**Engine size**

**Type of fuel or power used**

Please use the key letter shown in the P11D Guide (2007)

**Dates car was available From**

Only enter a 'from' or a 'to' date if the car was first made available and /or be available in 2005-06

**List price of car**

Including car and standard accessories only: if there is no list price, or if it is a classic car, employers see booklet 480; employees see leaflet IR172

**Accessories** All non-standard accessories, see P11D Guide

**Capital contributions (maximum £5,000) the employee made towards the cost of car or accessories**

**Amount paid by the employee for private use of the car**

**Date free fuel was withdrawn**

Tick if reinstated in year (see P11D Guide)

**Cash equivalent of each car**

**Cash equivalent of fuel for each car**

**Car 1**


 

See P11D Guide for details of cars that have no approved CO2 figure


 to 




 



**Total cash equivalent of all cars available in 2005-06**

1.16  1A

**Total cash equivalent of fuel for all cars available in 2005-06**

1.17  1A

**G Vans**

**Cash equivalent of all vans made available for private use**

1.18 £  1A

**H Interest-free and low interest loans**

If the total amount outstanding on all loans does not exceed 5,000 at any time in the year, there is no need for details in this section.

**Number of joint borrowers** (if applicable)

**Loan 1**

**Amount outstanding at 5 April 2006 or at date loan was made if later**

**Amount outstanding at 5 April 2006 or at date loan was discharged if earlier**

**Maximum amount outstanding at any time in the year**

**Total amount of interest paid by the borrower in 2006-07-** enter "NIL" if none was paid

**Date loan was made in 2006-07 if applicable**

**Date loan was discharged in 2006-07 if applicable**

**Cash equivalent of loans after deducting any interest paid by the borrower**

1.19  1A

**I Private medical treatment or insurance**

**Private medical treatment or insurance**

	Cost to you		Amount made good or from which tax deducted		Cash equivalent
	£	<input type="text" value="0.00"/>	-	£	<input type="text" value="0.00"/>
			=	1.21	£ <input type="text" value="0.00"/> 1A

## J Qualifying relocation expenses payments and benefits

Non-qualifying benefits and expenses go in sections M and N below

Excess over ?8,000 of all qualifying relocation expenses payments and benefits for each move

1.22  1A

## K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent
Services supplied to the employee	<input type="text" value="£ 0.00"/>	-	<input type="text" value="£ 0.00"/>	=	1.22 <input type="text" value="£ 0.00"/> 1A

## L Assets placed at the employee's disposal

Description of asset	Annual value plus expenses incurred		Amount made good or from which tax deducted		Cash equivalent
<input type="text"/>	<input type="text" value="£ 0.00"/>	-	<input type="text" value="£ 0.00"/>	=	1.22 <input type="text" value="£ 0.00"/> 1A

## M Other items (including subscriptions and professional fees)

Description of other items	Cost to you		Amount made good or from which tax deducted		Cash equivalent
<input type="text"/>	<input type="text" value="£ 0.00"/>	-	<input type="text" value="£ 0.00"/>	=	1.22 <input type="text" value="£ 0.00"/> 1A
Description of other items	<input type="text" value="£ 0.00"/>	-	<input type="text" value="£ 0.00"/>	=	1.22 <input type="text" value="£ 0.00"/>

Income tax paid but not deducted from director's remuneration

1.22

## N Expenses payments made to, or on behalf of, the employee

Travelling and subsistence payments (except mileage allowance payments for employee's own car - see section E)

	Cost to you		Amount made good or from which tax deducted		Taxable payment
	<input type="text" value="3,440.00"/>	-	<input type="text" value="44.00"/>	=	1.23 <input type="text" value="3,396.00"/>

Entertainment (trading organisations read P11D Guide and then enter a tick or a cross as appropriate here)

<input type="checkbox"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>	=	1.23 <input type="text" value="0.00"/>
--------------------------	-----------------------------------	---	-----------------------------------	---	--

General expenses allowance for business travel

<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>	=	1.23 <input type="text" value="0.00"/>
-----------------------------------	---	-----------------------------------	---	--

Payments for use of home telephone

<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>	=	1.23 <input type="text" value="0.00"/>
-----------------------------------	---	-----------------------------------	---	--

Non-qualifying relocation expenses

(those not shown in sections J or M)

<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>	=	1.23 <input type="text" value="0.00"/>
-----------------------------------	---	-----------------------------------	---	--

Description of other expenses

<input type="text"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>	=	1.23 <input type="text" value="0.00"/>
----------------------	-----------------------------------	---	-----------------------------------	---	--