Employee P9D Summary

Employer Name: Demo Company Limited Report Date & Time: 01/06/2023 11:02

Name: Gary, Morrison NINO: EB733146B Dept: Admin

| ranc: dary, mornson | 14110; 257551 105 25pt: 7(a) | | | |
|---|------------------------------|------------------|------------------------------|---------------------------------------|
| Expenses & Benef ts | Benef t Value | Amount made Good | Cash Equivalent Amount | Employer's NI Liability @ 12.8% |
| A Assets transferred | 2,501.00 | 0.00 | 2,501.00 | 0.00 |
| B Payments made on behalf of employee | 0.00 | 0.00 | 0.00 | NA |
| C Vouchers or credit cards | 0.00 | 0.00 | 0.00 | NA |
| D Living Accommodation | 0.00 | 0.00 | 0.00 | 0.00 |
| Mileage allowance and passenger payments | 0.00 | 0.00 | 0.00 | NA |
| F Car | 0.00 | 0.00 | 4,346.88 | 0.00 |
| F Car Fuel | 0.00 | 0.00 | 3,108.03 | 0.00 |
| G Vans | 0.00 | 0.00 | 0.00 | 0.00 |
| Interest-free and low interest loans | 630.21 | 0.00 | 630.21 | 0.00 |
| Private medical treatment / Insurance | 0.00 | 0.00 | 0.00 | 0.00 |
| J Qualifying relocation expenses payments and benef ts | 0.00 | 0.00 | 0.00 | 0.00 |
| K Services supplied | 0.00 | 0.00 | 0.00 | 0.00 |
| Assets placed at the employee's disposal | 0.00 | 0.00 | 0.00 | 0.00 |
| M Other items (including subscriptions and professional fees) | 325.00 | 0.00 | 325.00 | NA |
| N Expenses payments made to, or on behalf of, the employee | 647.00 | 0.00 | 647.00 | NA |
| Tot | al : 4,103.21 | 0.00 | 11,558.12 | 0.00 |
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