

Employee P11D Detail

Employer Name : Demo Company Limited

Report Date & Time : 01/06/2023 11:12

Name : Harrison, Ford	NINO : PE336699	Dept : Admin
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Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	0.00	0.00	0.00	0.00
B Payments made on behalf of employee	2,100.00	0.00	2,100.00	NA
C Vouchers or credit cards	0.00	0.00	0.00	NA
D Living Accommodation	0.00	0.00	0.00	0.00
E Mileage allowance and passenger payments	360.00	0.00	360.00	NA
F Car	0.00	0.00	2,362.84	302.44
F Car Fuel	0.00	0.00	2,382.68	304.98
G Vans	500.00	0.00	500.00	64.00
H Interest-free and low interest loans	0.00	0.00	0.00	0.00
I Private medical treatment / Insurance	0.00	0.00	0.00	0.00
J Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
K Services supplied	1,370.00	200.00	1,170.00	149.76
L Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
M Other items (including subscriptions and professional fees)	0.00	0.00	0.00	NA
N Expenses payments made to, or on behalf of, the employee	500.00	200.00	300.00	NA
Total :	4,830.00	400.00	9,175.52	821.19