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 202& to 5 April 202'. 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 202& 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 202&-2' 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			Employee's	d	etails				
Employer's name			Employee's	naı	me			lf a	
Demo Employer Limite	ed .		Robert, Redf	orc	l			director tick here	X
PAYE tax reference			Works numb	er	/ department	Nation	al Insu	rance num	ber
067 / V30456			E001			AB123	456C		
have a 1A indicator.	A National Insurance contributions of			are	shown in boxes wh	ich are l	orown a	and	
A Assets transfer	rred (cars, property, goods or o	other as	sets)		Amount made good or	r from			
Description of		Cost/	Market value		which tax deducted		Cash e	equivalent	
asset	precious metals		5,500.00	-	2,000.00	= 1.12	2	3,500.0	0 1A
B Payments mad	e on behalf of employee								
Description of payment						1.12		0.0	0
Tax on notional _l payment	payments not borne by employee	within 30	days of rece	ipt	of each notional	1.12		0.0	0
C Vouchers or cr		Gross	s amount		Amount made good or which tax deducted	r from	Cash e	equivalent	
credit cards or to	rs and payments made using okens		0.00	-		= 1.13		0.0	0
D Living Accom	modation						Cash e	quivalent	
Cash equivalent	of accommodation provided for e	mployee	, or his/her fai	mil	y or household	1.14	1	0.0	1 A
E Mileage allow	ance and passenger payme	nts					Taxable	e amount	
	nd mileage allowances paid to em passenger pavments. in excess o	-				1.15		0.0	0

(See P11D Guide for 2025-26 exempt rates)

			Ca	nr 1			
	M	ake and Model					
	Date f	first registered					
Approved CO2 emissi	ons figure for cars registere]	See P11D	Guide for detai
Tiak be	ov if the cor does not have an ann	January 1998		0 g/km		cars that hat CO2 figure	ave no approve
TICK DO	ox if the car does not have an app	Engine size		CC]]	j 002 liguro	
	Type of fuel	_					
Please	use the key letter shown in the P11	or power used					
1 10030 0	Dates car was a				to		
Only enter a 'from' or a	a 'to' date if the car was first made	available and /or					
		ailable in 2021-22			1		
Including car and standard	L d accessories only: if there is no lis	ist price of car		0.00			
<u> </u>	oyers see booklet 480;employees	•					
Accessories	All non-standard accessories,	see P11D Guide		0.00			
Capital contribution	ons (maximum £5,000) the e			0.00			
	towards the cost of car of				J 1		
Amount paid	by the employee for private			0.00			
	Date free fuel v Tick if reinstated in year (
				0.00]	_	
	Cash equivale	ent of each car		0.00]		
	Cash equivalent of fu	el for each car		0.00	<u> </u>		
Total cash equivalent of	of all cars available in 202	25 - 2 6			1.16		0.00 1A
Total cash equivalent o	of fuel for all cars availab	le in 2025 - 2 6			1.17		0.00 1A
Vans							
	ns made available for privat	e use			1.18	£	0.00 1A
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5,0	000 at any time in the	year, thei	re is no need for de	etails in th		
November of inited because	('f					Loan 1	
Number of joint borrowe	rs (if applicable)					0	
_	5 April 2025 or at date loan w	as made if					0.00
later Amount outstanding at 5	5 April 2025 or at date loan w	as discharged if e	earlier				0.00
	anding at any time in the yea	ır					0.00
Maximum amount outsta							0.00
	paid by the borrower in 202	5 - 26- enter "NIL"	if none	was paid			0.00
	paid by the borrower in 202	5 - 26- enter "NIL"	if none	was paid			0.00
Total amount of interest Date loan was made in 26	paid by the borrower in 202	5 - 26- enter "NIL"	if none	was paid			0.00
Total amount of interest Date loan was made in 20 Date loan was discharge	paid by the borrower in 2025			was paid	1.19	9	0.00 1A
Total amount of interest Date loan was made in 20 Date loan was discharge	paid by the borrower in 2025 025 - 26 if applicable ed in 2025 - 26 if applicable s after deducting any interes		ower	was paid		9	
Total amount of interest Date loan was made in 20 Date loan was discharge Cash equivalent of loans	paid by the borrower in 2025 025 - 26 if applicable ed in 2025 - 26 if applicable s after deducting any interes		ower An	·	or	Cash equivale	0.00 1A

FYCESS OVER /X III	0 of all qualifying relocation	expenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation	expenses payn		,,,	icinis ioi	caon		1.22	0.00
Services supplie	ed	Cost to y	ou ′ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed a	t the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and	professional f	fees)						
		Cost to y	ou 'ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
escription of ther items	ut not deducted from directo			-	£	0.00	=	1.22 £	
Income tax paid b	ments made to, or on be	or's remuneratio		-	£	0.00	=		
Income tax paid b Expenses payr of, the employ Travelling and sul	ments made to, or on be ee osistence payments (except	or's remuneration	on		Amount m	0.00		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance	ments made to, or on be ee osistence payments (except e payments for employee's o	or's remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance car - see section Entertainment (tra	ments made to, or on be ee osistence payments (except e payments for employee's o E) dding organisations read	or's remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the employed to the employed to the employed the	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and thas appropriate here.	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel	ments made to, or on be see esistence payments (except e payments for employee's o E) ding organisations read hen enter a tick or a cross re)	or's remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel Payments for use Non-qualifying rel	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate here. General expenses travel Payments for use	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducto 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23	0.0 e payment 0.0 0.0

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 2021 to 5 April 2022. 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 2021. 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 2021-22 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				Employee's	d	etails				
Employer's name				Employee's	naı	me			lf a	
Demo Employer Limite	ed			James, Howa	ard				director tick here	X
PAYE tax reference				Works numb	er	/ department	Nation	al Insu	rance num	ber
067 / V30456				E002			AB123	3457C		
have a 1A indicator.		rance contributions on r			are	shown in boxes wh	ich are	brown a	and	
A Assets transfe	rred (cars, pi	operty, goods or ot	7	Market value		Amount made good o which tax deducted	r from	Cash e	equivalent	
asset				0.00	-	0.00	= 1.12	2	0.0	00 1A
B Payments mad	le on behalf o	of employee								
Description of payment	private car ex	penses					1.12	2	2,800.0	00
Tax on notional payment	payments not	borne by employee wi	ithin 30	days of recei	ipt	of each notional	1.12	2	0.0	00
C Vouchers or cr		ate made using	Gross	amount		Amount made good o which tax deducted	r from	Cash e	equivalent	
credit cards or to		its made using		0.00	-	0.00	= 1.13	3	0.0	00
D Living Accom	nmodation							Cash e	quivalent	
Cash equivalent	of accommod	ation provided for em	ployee,	or his/her far	mil	y or household	1.14	4	0.0	00 1A
E Mileage allow	ance and p	assenger payment	ts					Taxable	e amount	
	_	owances paid to employments. in excess of r	-				1.15		0.0	0

(See P11D Guide for 2025 - 26 exempt rates)

				Car 1			
		Make and Model					
	Da	ate first registered					
Approved CO2 emission	ions figure for cars regis						1D Guide for detai
Tick bo	ox if the car does not have an	January 1998		() g/km	1	cars tha	t have no approve ure
Tiok be	ox ii tiic cai docs not nave an	Engine size		CO			
	Type of f	uel or power used					
Please u	use the key letter shown in the	-					
	Dates car w	as available From			to		
Only enter a 'from' or a	a 'to' date if the car was first n						
	be	e available in 2021 - 22 List price of car			_		
Including car and standard	d accessories only: if there is	•		0.0	0		
<u> </u>	loyers see booklet 480;employ	•					
Accessories	All non-standard accesso	ries, see P11D Guide		0.0	0		
Capital contribution	ons (maximum £5,000) th			0.0	10		
A	towards the cost of				_		
Amount paid	I by the employee for priv			0.0	00		
		uel was withdrawn ear (see P11D Guide)					
	-			0.0			
	Cash equi	valent of each car			=		
	Cash equivalent o	of fuel for each car		0.0	00		
Total cash equivalent of	all cars available in 202	25 - 26			1.1	6	0.00 1A
Total cash equivalent of	fuel for all cars available	e in 2025 - 26			1.1	7	0.00 1A
Vans							
Cash equivalent of all va	ans made available for pr	ivate use			1.	.18 £	0.00 1A
Interest-free and low If the total amount outstanding		d 5,000 at any time in t	he year, t	there is no need for	details in		
Number of joint borrowe	ers (if applicable)					Loan 1	0
Amount outstanding at 5 A	, ,,	vac mada if lator					0.00
Amount outstanding at 5 A			lior				0.00
Maximum amount outsta	•	· ·	iioi				0.00
Total amount of interest pa		-	none w	as naid			0.00
Date loan was made in 202	•	5 20 Onto 1412 II	none w	ao para			
Date loan was discharged							
Cash equivalent of loans		erest paid by the ho	orrower		1	.19	0.00 1A
=		paid by tile be					
	nent or insurance			Amount made good	lor		
Private medical treatm	nent of madrance	Coot to view		-		Cook cont	valent
Private medical treatment		Cost to you	0.00	from which tax ded	ucted	Cash equi	valent 0.00 1A

FYCESS OVER /X III	0 of all qualifying relocation	expenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation	expenses payn		,,,	icinis ioi	caon		1.22	0.00
Services supplie	ed	Cost to y	ou ′ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed a	t the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and	professional f	fees)						
		Cost to y	ou 'ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
escription of ther items	ut not deducted from directo			-	£	0.00	=	1.22 £	
Income tax paid b	ments made to, or on be	or's remuneratio		-	£	0.00	=		
Income tax paid b Expenses payr of, the employ Travelling and sul	ments made to, or on be ee osistence payments (except	or's remuneration	on		Amount m	0.00		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance	ments made to, or on be ee osistence payments (except e payments for employee's o	or's remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance car - see section Entertainment (tra	ments made to, or on be ee osistence payments (except e payments for employee's o E) dding organisations read	or's remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the employed to the employed to the employed the	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and thas appropriate here.	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel	ments made to, or on be see esistence payments (except e payments for employee's o E) ding organisations read hen enter a tick or a cross re)	or's remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel Payments for use Non-qualifying rel	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate here. General expenses travel Payments for use	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducto 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23	0.0 e payment 0.0 0.0

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 2021 to 5 April 2022. 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 2021. 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

(See P11D Guide for 2024 - 25 exempt rates)

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 2021 - 22 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		Employee's	s details		
Employer's name		Employee's	name		lf a
Demo Employer Limited		James, Dea	n		director tick here
PAYE tax reference		Works numb	er / department	National Ir	nsurance number
067 / V30456		E003		AB123458	BC
Employers pay Class 1A Nationa have a 1A indicator.	Il Insurance contributions or	n most benefits. These	are shown in boxes	s which are brow	vn and
_	rs, property, goods or c	Cost/Market value	Amount made go which tax deducte	_	sh equivalent
Description of asset		0.00	- 0	0.00 = 1.12	0.00 1A
B Payments made on be	half of employee				
Description of payment				1.12	0.00
Tax on notional payment payment	s not borne by employee	within 30 days of rece	ipt of each notion	al 1.12	0.00
Vouchers or credit car		Gross amount	Amount made go which tax deducte		sh equivalent
credit cards or tokens	lyments made using	0.00	- 0	0.00 = 1.13	0.00
D Living Accommodate	on			Cas	sh equivalent
Cash equivalent of accor	nmodation provided for e	mployee, or his/her fa	mily or household	1.14	3,510.68 1A
E Mileage allowance a	nd passenger payme	nts		Tax	able amount
· · · · · · · · · · · · · · · · · · ·	ge allowances paid to emp er pavments. in excess o			1.15	0.00

			Car 1			
	Ma	ake and Model				
	Date f	irst registered				
Approved CO2 emissi	ons figure for cars registere					1D Guide for details
Tick bo	ox if the car does not have an app	January 1998	0 g	/km	cars the	at have no approved jure
Tion be	m the sair assertion have an app	Engine size		сс		
	Type of fuel	or power used				
Please	use the key letter shown in the P					
Only soften a linear land	Dates car was a			to		
Only enter a from or a	a 'to' date if the car was first made be avail	available and /or able in 2020 - 21				
	Li	ist price of car		0.00		
9	d accessories only: if there is no lis byers see booklet 480;employees	•				
Accessories	All non-standard accessories,			0.00		
Capital contribution	ons (maximum £5,000) the en towards the cost of car o			0.00		
Amount paid	by the employee for private	use of the car		0.00		
	Date free fuel v					
	Tick if reinstated in year (0.00		
	-	ent of each car				
	Cash equivalent of fu	el for each car		0.00		
Total cash equivalent of	of all cars available in 202	21 - 22		1.1	6	0.00 1A
Total cash equivalent of	of fuel for all cars availab	le in 2021 - 22		1.1	7	0.00 1A
Vans						
	ns made available for privat	e use		1.	.18 £	0.00 1A
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5,0	000 at any time in the yea	ar, there is no need	for details in	this section.	
					Loan 1	
Number of joint borrowe	rs (if applicable)					0
Amount outstanding at 5	5 April 2021 or at date loan w	as made if later				0.00
Amount outstanding at 5	5 April 2021 or at date loan w	as discharged if ear	rlier			0.00
Maximum amount outsta	anding at any time in the yea	r				0.00
	paid by the borrower in 202	1 - 22 - enter "NIL" if	none was paid			0.00
Total amount of interest						
Total amount of interest Date loan was made in 20	021 - 22 if applicable					
Date loan was made in 20	021 - 22 if applicable d in 2021 - 22 if applicable					
Date loan was made in 20 Date loan was discharge		t paid by the borrow	ver	1.	.19	0.00 1A
Date loan was made in 20 Date loan was discharge Cash equivalent of loans	d in 2021 - 22 if applicable safter deducting any interes	t paid by the borrow			.19	0.00 1A
Date loan was made in 20 Date loan was discharge	d in 2021 - 22 if applicable safter deducting any interes	t paid by the borrow Cost to you	/er Amount made g from which tax c	ood or	19 Cash equ	

FYCESS OVER /X III	0 of all qualifying relocation	expenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation	expenses payn		,,,	icinis ioi	caon		1.22	0.00
Services supplie	ed	Cost to y	ou ′ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed a	t the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and	professional f	fees)						
		Cost to y	ou 'ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
escription of ther items	ut not deducted from directo			-	£	0.00	=	1.22 £	
Income tax paid b	ments made to, or on be	or's remuneratio		-	£	0.00	=		
Income tax paid b Expenses payr of, the employ Travelling and sul	ments made to, or on be ee osistence payments (except	or's remuneration	on		Amount m	0.00		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance	ments made to, or on be ee osistence payments (except e payments for employee's o	or's remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sulmileage allowance car - see section Entertainment (tra	ments made to, or on be ee osistence payments (except e payments for employee's o E) dding organisations read	or's remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payrof, the employed Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the employed to the employed to the employed the	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and thas appropriate here.	ments made to, or on be ee esistence payments (except e payments for employee's o e) ding organisations read then enter a tick or a cross	or's remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel	ments made to, or on be see esistence payments (except e payments for employee's o E) ding organisations read hen enter a tick or a cross re)	or's remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 payment 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (trap11D Guide and the as appropriate here General expenses travel Payments for use Non-qualifying rel	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payrof, the employer Travelling and sul mileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate here. General expenses travel Payments for use	ments made to, or on been been been been beginned by the payments for employee's or been enter a tick or a cross re) allowance for business of home telephone ocation expenses	or's remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducto 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23	0.0 e payment 0.0 0.0

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 2021 to 5 April 2022. 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 2021. 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 2021 - 22 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			Employee's	d	etails				
Employer's name			Employee's	naı	ne			lf a	
Demo Employer Limited			Clint, Eastwo	od				director tick here	
PAYE tax reference			Works numb	er	/ department	Nationa	al Insur	ance numb	oer
067 / V30456			E004			AB123	459C		
have a 1A indicator.	onal Insurance contributions or			are	shown in boxes whi	ch are I	orown a	nd	
	cars, property, goods or o		sets) Market value		Amount made good or which tax deducted	from	Cash e	quivalent	
Description of asset			0.00	-	0.00	= 1.12	2	0.0	0 1A
B Payments made on	behalf of employee								
Description of payment						1.12		0.00	0
Tax on notional payme	ents not borne by employee v	within 30	days of recei	ipt	of each notional	1.12		0.00	0
C Vouchers or credit of	cards I payments made using	Gross	amount		Amount made good or which tax deducted	from	Cash e	quivalent	
credit cards or tokens	• •		0.00	-	0.00	= 1.13	3	0.0	0
D Living Accommod	ation						Cash ed	quivalent	
Cash equivalent of acc	commodation provided for er	mployee,	or his/her far	nil	y or household	1.14	Į.	0.0	0 1A
E Mileage allowance	and passenger payme	nts					Taxable	amount	
	eage allowances paid to empender pavments. in excess of	-				1.15		0.00	o

(See P11D Guide for 2021 - 22 exempt rates)

			Car 1			
	M	ake and Model				
	Date 1	irst registered				I
Approved CO2 emission	ons figure for cars registere				See P11D Guid	le for details
Tiek be	by if the ear does not have an ann	January 1998	0 g/km		cars that have i	no approved
LICK DO	ox if the car does not have an app	Engine size	CO		OOZ liguro	
	Type of fuel	or power used				
Please	use the key letter shown in the P1	-				
	Dates car was a			to		
Only enter a 'from' or a	to' date if the car was first made					
		ilable in 2021-22 ist price of car				
Including car and standard	accessories only: if there is no lis	•	0.0	0		
ğ .	oyers see booklet 480;employees	•		_		
Accessories	All non-standard accessories,		0.0	0		
Capital contributio	ons (maximum £5,000) the entowards the cost of car		0.0	0		
Amount paid	by the employee for private	use of the car	0.0	0		
	Date free fuel v					
	Tick if reinstated in year (see P11D Guide)				
	Cash equivale	ent of each car	0.0	0		
	Cash equivalent of fu	el for each car	0.0	0		
Total cash equivalent of	of all cars available in 202	21 - 22		1.16	0.0	00 1A
Total cash equivalent of	of fuel for all cars availab	le in 2021 - 22		1.17	0.0	00 1A
Vans						
Cash equivalent of all var	ns made available for privat	e use		1.18	£ 0	.00 1A
Interest-free and low If the total amount outstanding	vinterest loans g on all loans does not exceed 5,0	000 at any time in the yea	ar, there is no need for	details in this	s section.	
					Loan 1	
Number of joint borrower	rs (if applicable)				0	
Amount outstanding at 5	April 2022 or at date loan w	as made if later			0	.00
Amount outstanding at 5	April 2022 or at date loan w	as discharged if ear	lier		0	.00
	nding at any time in the yea	r			0	.00
Maximum amount outsta	nding at any time in the year	.1				
	paid by the borrower in 202		none was paid		0	.00
	paid by the borrower in 202		none was paid		0	.00
Total amount of interest p	paid by the borrower in 202		none was paid		0	.00
Total amount of interest posterior Date Ioan was made in 20 Date Ioan was discharged	paid by the borrower in 202 021 - 22 if applicable	1 - 22 - enter "NIL" if		1.19		.00 1A
Total amount of interest posterior Date Ioan was made in 20 Date Ioan was discharged	paid by the borrower in 202 021 - 22 if applicable d in 2021 - 22 if applicable after deducting any interes	1 - 22 - enter "NIL" if		or		

Excess over ?8 move	,000 of all qualifying relocation exp	enses payn	nents and b	eı	nefits for	each	1	.22	0.0	
Services supp	blied	Cost to y	ou			made good or ch tax deducte	ed	Cash o	equivalent	
Services suppli	ed to the employee	£	243.29	-	£	0.00	= 1	.22 £	243.2	
Assets place	d at the employee's disposal									
escription of		Annual v	alue plus s incurred			nade good or ch tax deducte	d	Cash e	equivalent	
sset		£	0.00	-	£	0.00	= 1	.22 £	0.	
Other items (ncluding subscriptions and pro	ofessional t	fees)							
		Cost to y	ou			nade good or ch tax deducte	d	Cash equivalent		
escription of ther items		£	0.00	-	£	0.00	= 1	.22 £	0.	
escription of her items		£	0.00	-	£	0.00	= [.22 £	0.	
Income tax pai	d but not deducted from director's	remuneratio	on				1	.22 £	0.	
= =	ayments made to, or on beha	lf								
	Oyee subsistence payments (except nce payments for employee's own	Cost to y	ou			nade good or h tax deducte	d	Taxab	le payment	
car - see section	on E)		0.00	-		0.00	= [.23	0.	
P11D Guide an	(trading organisations read d then enter a tick or a cross		0.00	_		0.00	= [23	0.	
as appropriate	here)		3.50			0.00		n-20		
General expent	ses allowance for business		0.00	-		0.00	= [.23	0.	
			0.00	_		0.00	= [.23	0.	
Payments for ι	se of home telephone		0.00							
Non-qualifying	relocation expenses									
Non-qualifying				-		0.00	= [.23	0.	

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 2021 to 5 April 2022. 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 2021. 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 2021 - 22 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		Employ	/ee's	det	ails			
Employer's name	Employee's name					If a		
Demo Employer Limited	Harrisor	n, Ford	director tick here					
PAYE tax reference	Works n	Works number / department				I Insurance number		
067 / V30456		E005				AB123	450C	
have a 1A indicator.	ational Insurance contributions of		ese a	re sl	hown in boxes whi	ch are b	prown and	
Description of	r (cars, property, goods or (_	A		mount made good or hich tax deducted	from	Cash equivalent	
asset			0.00	-	0.00	= 1.12	0.00 1A	
B Payments made o	n behalf of employee							
Description of payment						1.12	0.00	
Tax on notional payi	ments not borne by employee	within 30 days of	recei	ot of	f each notional	1.12	0.00	
C Vouchers or credit cards Value of vouchers and payments made using credit cards or tokens		Gross amount				from	Cash equivalent	
			0.00	-	0.00	= 1.13	0.00	
D Living Accommo	odation						Cash equivalent	
Cash equivalent of a	accommodation provided for e	mployee, or his/h	er fam	ily	or household	1.14	0.00 1A	
E Mileage allowand	ce and passenger payme	nts				-	Taxable amount	
	nileage allowances paid to em senger payments. in excess o	•				1.15	0.00	
		•						

(See P11D Guide for 2025 - 26 exempt rates)

			Car 1		
	N	ake and Model			
	Date	first registered			
Approved CO2 emissi	ions figure for cars register				See P11D Guide for d
Tick ho	ox if the car does not have an ap	January 1998	0 g/kn	1	cars that have no appr CO2 figure
Hor be	ox ii the car does not have an ap	Engine size	C		C
	Type of fuel	or power used			
Please	e use the key letter shown in the P	-			
		available From		to	
Only enter a 'from' or a	a 'to' date if the car was first made				
		lable in 2021 - 22 .ist price of car	0.0	20	
S .	d accessories only: if there is no loyers see booklet 480;employees	ist price,or if it is a	0.0	50	
Accessories	All non-standard accessories	, see P11D Guide	0.0	00	
Capital contribution	ons (maximum £5,000) the e towards the cost of car		0.0	00	
Amount paid	by the employee for private	use of the car	0.0	00	
		was withdrawn			
	Tick if reinstated in year	(see P11D Guide)			
	Cash equival	ent of each car	0.0	00	
	Cash equivalent of fu	iel for each car	0.0	00	
Total cash equivalent of	of all cars available in 20	21 - 22		1.16	0.00 1A
Total cash equivalent of	of fuel for all cars availab	ole in 2021 - 22		1.17	0.00 1A
Vans					
	ns made available for priva	te use		1.18	£ 0.00 1A
Interest-free and low					
If the total amount outstanding	•	000 at any time in the ye	ar, there is no need for		
If the total amount outstanding Number of joint borrowe		000 at any time in the ye	ar, there is no need for		s section. Loan 1
Number of joint borrowe			ar, there is no need for		Loan 1
Number of joint borrowe Amount outstanding at 5	ers (if applicable)	vas made if later			Loan 1
Number of joint borrowe Amount outstanding at 5 Amount outstanding at 5	ers (if applicable) 5 April 2022 or at date loan v	vas made if later vas discharged if eal			Loan 1 0 0.00
Number of joint borrowe Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta	ers (if applicable) 5 April 2022 or at date loan v 5 April 2022 or at date loan v	vas made if later vas discharged if ear ar	lier		Loan 1 0 0.00 0.00
Number of joint borrowe Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta	ers (if applicable) 5 April 2022 or at date loan v 5 April 2022 or at date loan v anding at any time in the ye paid by the borrower in 202	vas made if later vas discharged if ear ar	lier		Loan 1 0 0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 26	ers (if applicable) 5 April 2022 or at date loan v 5 April 2022 or at date loan v anding at any time in the ye paid by the borrower in 202	vas made if later vas discharged if ear ar	lier		Loan 1 0 0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge	ers (if applicable) 5 April 2022 or at date loan vacations and any time in the year paid by the borrower in 2020 of 221 - 22 if applicable	vas made if later vas discharged if ear ar 21 - 22 - enter "NIL" if	rlier none was paid		Loan 1 0 0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge	ers (if applicable) 5 April 2022 or at date loan value of April 2021 or at date loan value of April 2022 or at date loan value or at date loa	vas made if later vas discharged if ear ar 21 - 22 - enter "NIL" if	rlier none was paid	1.19	0.00 0.00 0.00 0.00

FYCESS OVER /X IIII	0 of all qualifying relocation e	ynenses navn	nents and h)er	nefits for	each		4 22	0.00	
move		Aponoco payn	ionto ana a	,	101110 101	Cuon		1.22	0.00	
Services supplie	d	Cost to y	ou			nade good o		Cash e	quivalent	
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00	
Assets placed at	the employee's disposal									
escription of		Annual value plus expenses incurred			Amount made good or from which tax deducted			Cash equivalent		
sset		£	0.00	-	£	0.00	=	1.22 £	0.0	
Other items (inc	luding subscriptions and p	professional f	ees)							
		Cost to y	Cost to you		Amount made good or from which tax deducted		Cash equivalent			
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0	
-		£	0.00	-	£	0.00	=	1.22 £	0.0	
escription of ther items	ut not deducted from director			-	£	0.00	=	1.22 £		
Income tax paid be	nents made to, or on be	's remuneratio		-	£	0.00	=			
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on be ee osistence payments (except	's remuneration	on		Amount m	0.00		1.22 £		
Income tax paid be Expenses payr of, the employe	nents made to, or on be ee esistence payments (except e payments for employee's ow	's remuneration	on		Amount m	ade good or		1.22 £	0.0	
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beloee esistence payments (except e payments for employee's ow i) ding organisations read	's remuneration	o n		Amount m	ade good or n tax deducte	ed	1.22 £	0.0	
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beloee esistence payments (except e payments for employee's owe) ding organisations read nen enter a tick or a cross	's remuneration	o n	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 payment 0.0	
Expenses payr of, the employed Travelling and submileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate her	nents made to, or on beloee esistence payments (except e payments for employee's owe) ding organisations read nen enter a tick or a cross	's remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0	
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on below ee esistence payments (except e payments for employee's owe) ding organisations readnen enter a tick or a cross ee) allowance for business of home telephone	's remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 payment 0.0	
Income tax paid be Expenses payr of, the employer Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use Non-qualifying rele	nents made to, or on below ee esistence payments (except expayments for employee's owe) ding organisations readmen enter a tick or a crossee) allowance for business of home telephone ocation expenses	's remuneration	0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0	
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on below ee esistence payments (except expayments for employee's owe) ding organisations readmen enter a tick or a crossee) allowance for business of home telephone ocation expenses	's remuneration	0.00 0.00		Amount m	ade good or n tax deducte 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23	0.0 e payment 0.0 0.0	