

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 2022 to 5 April 2023. 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 2023. 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 2022-23 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

PAYE tax reference

Employee's details
Employee's name

 If a
director
tick here

☒
Works number / department

National Insurance number

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
<input type="text" value="precious metals"/>	<input type="text" value="5,500.00"/>	<input type="text" value="2,000.00"/>	<input type="text" value="3,500.00"/> 1A

B Payments made on behalf of employee

Description of payment	
<input type="text"/>	<input type="text" value="0.00"/> 1.12
Tax on notional payments not borne by employee within 30 days of receipt of each notional payment	<input type="text" value="0.00"/> 1.12

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
	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/> 1.13

D Living Accommodation

Cash equivalent of accommodation provided for employee, or his/her family or household	Cash equivalent
	<input type="text" value="0.00"/> 1.14 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	Taxable amount
	<input type="text" value="0.00"/> 1.15

(See P11D Guide for 2025-26 exempt rates)

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 (2021)

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 2021-22

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

0 g/km

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

cc

to

0.00

0.00

0.00

0.00

0.00

0.00

Total cash equivalent of all cars available in 2025 - 26

1.16 0.00 1A

Total cash equivalent of fuel for all cars available in 2025 - 26

1.17 0.00 1A

G Vans

Cash equivalent of all vans made available for private use

1.18 £ 0.00 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

0

Amount outstanding at 5 April 2025 or at date loan was made if later

0.00

Amount outstanding at 5 April 2025 or at date loan was discharged if earlier

0.00

Maximum amount outstanding at any time in the year

0.00

Total amount of interest paid by the borrower in 2025 - 26- enter "NIL" if none was paid

0.00

Date loan was made in 2025 - 26 if applicable

Date loan was discharged in 2025 - 26 if applicable

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

1.19 0.00 1A

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

1.21 £ 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 0.00 1A

K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent	
Services supplied to the employee	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	1A

Description of other items		£ 0.00	-	£ 0.00	=	1.22 £ 0.00
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Income tax paid but not deducted from director's remuneration

1.22 £ 0.00

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
0.00	-	0.00	=	1.23 0.00

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

<input type="checkbox"/>	0.00	-	0.00	=	1.23 0.00
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General expenses allowance for business travel

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Payments for use of home telephone

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Non-qualifying relocation expenses

(those not shown in sections J or M)

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Description of other expenses

	0.00	-	0.00	=	1.23 0.00
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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

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Employer's details
Employer's name

Demo Employer Limited

PAYE tax reference

067 / V30456

Employee's details
Employee's name

James, Howard

 If a
director
tick here

☒
Works number / department

E002

National Insurance number

AB123457C

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
	0.00	0.00	1.12 0.00 1A

B Payments made on behalf of employee

Description of payment	1.12
private car expenses	2,800.00
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	Taxable amount
	1.15 0.00

(See P11D Guide for 2025 - 26 exempt rates)

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 (2021)

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 2021 - 22

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

0 g/km

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

cc

to

0.00

0.00

0.00

0.00

0.00

0.00

Total cash equivalent of all cars available in 2025 - 26

1.16 0.00 1A

Total cash equivalent of fuel for all cars available in 2025 - 26

1.17 0.00 1A

G Vans

Cash equivalent of all vans made available for private use

1.18 £ 0.00 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

0

Amount outstanding at 5 April 2025 or at date loan was made if later

0.00

Amount outstanding at 5 April 2025 or at date loan was discharged if earlier

0.00

Maximum amount outstanding at any time in the year

0.00

Total amount of interest paid by the borrower in 2025 - 26 - enter "NIL" if none was paid

0.00

Date loan was made in 2025 - 26 if applicable

Date loan was discharged in 2025 - 26 if applicable

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

1.19 0.00 1A

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

1.21 £ 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 0.00 1A

K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent	
Services supplied to the employee	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	1A

Description of other items	£ 0.00	-	£ 0.00	=	1.22 £ 0.00
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Income tax paid but not deducted from director's remuneration

1.22 £ 0.00

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
0.00	-	0.00	=	1.23 0.00

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

<input type="checkbox"/>	0.00	-	0.00	=	1.23 0.00
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General expenses allowance for business travel

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Payments for use of home telephone

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Non-qualifying relocation expenses

(those not shown in sections J or M)

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Description of other expenses

	0.00	-	0.00	=	1.23 0.00
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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

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Employer's details
Employer's name

Demo Employer Limited

PAYE tax reference

067 / V30456

Employee's details
Employee's name

James, Dean

 If a
director
tick here ☐
Works number / department

E003

National Insurance number

AB123458C

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
	0.00	0.00	1.12 0.00 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 3,510.68 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	Taxable amount
	1.15 0.00

(See P11D Guide for 2024 - 25 exempt rates)

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 (2020)

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 2020 - 21
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

0 g/km

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

CC

to

0.00

0.00

0.00

0.00

0.00

0.00

Total cash equivalent of all cars available in 2021 - 22

1.16 0.00 1A

Total cash equivalent of fuel for all cars available in 2021 - 22

1.17 0.00 1A

G Vans

Cash equivalent of all vans made available for private use

1.18 £ 0.00 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

0

Amount outstanding at 5 April 2021 or at date loan was made if later

0.00

Amount outstanding at 5 April 2021 or at date loan was discharged if earlier

0.00

Maximum amount outstanding at any time in the year

0.00

Total amount of interest paid by the borrower in 2021 - 22 - enter "NIL" if none was paid

0.00

Date loan was made in 2021 - 22 if applicable

Date loan was discharged in 2021 - 22 if applicable

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

1.19 0.00 1A

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

1.21 £ 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 0.00 1A

K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent	
Services supplied to the employee	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	1A

Description of other items						
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	

Income tax paid but not deducted from director's remuneration

1.22 £ 0.00

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
0.00	-	0.00	=	1.23 0.00

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

<input type="checkbox"/>	0.00	-	0.00	=	1.23 0.00
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General expenses allowance for business travel

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Payments for use of home telephone

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Non-qualifying relocation expenses

(those not shown in sections J or M)

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Description of other expenses

	0.00	-	0.00	=	1.23 0.00
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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

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Employer's details
Employer's name

PAYE tax reference

Employee's details
Employee's name

 If a
director
tick here ☐
Works number / department

National Insurance number

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
<input type="text"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
		1.12	1A

B Payments made on behalf of employee

Description of payment	
<input type="text"/>	<input type="text" value="0.00"/>
1.12	
Tax on notional payments not borne by employee within 30 days of receipt of each notional payment	
<input type="text"/>	<input type="text" value="0.00"/>
1.12	

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
<input type="text"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
		1.13	

D Living Accommodation

Cash equivalent of accommodation provided for employee, or his/her family or household	Cash equivalent
<input type="text"/>	<input type="text" value="0.00"/>
	1.14

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	Taxable amount
<input type="text"/>	<input type="text" value="0.00"/>
	1.15

(See P11D Guide for 2021 - 22 exempt rates)

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 (2021)

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 2021-22

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

0 g/km

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

cc

to

0.00

0.00

0.00

0.00

0.00

0.00

Total cash equivalent of all cars available in 2021 - 22

1.16 0.00 1A

Total cash equivalent of fuel for all cars available in 2021 - 22

1.17 0.00 1A

G Vans

Cash equivalent of all vans made available for private use

1.18 £ 0.00 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

0

Amount outstanding at 5 April 2022 or at date loan was made if later

0.00

Amount outstanding at 5 April 2022 or at date loan was discharged if earlier

0.00

Maximum amount outstanding at any time in the year

0.00

Total amount of interest paid by the borrower in 2021 - 22 - enter "NIL" if none was paid

0.00

Date loan was made in 2021 - 22 if applicable

Date loan was discharged in 2021 - 22 if applicable

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

1.19 0.00 1A

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

1.21 £ 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 0.00 1A

K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent	
Services supplied to the employee	£ 243.29	-	£ 0.00	=	1.22 £ 243.29	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	
	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	1A

Description of other items						
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	

Income tax paid but not deducted from director's remuneration

1.22 £ 0.00

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
0.00	-	0.00	=	1.23 0.00

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

<input type="checkbox"/>	0.00	-	0.00	=	1.23 0.00
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General expenses allowance for business travel

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Payments for use of home telephone

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Non-qualifying relocation expenses

(those not shown in sections J or M)

0.00	-	0.00	=	1.23 0.00
------	---	------	---	-----------

Description of other expenses

	0.00	-	0.00	=	1.23 0.00
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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
Employer's name

Demo Employer Limited

PAYE tax reference

067 / V30456

Employee's details
Employee's name

Harrison, Ford

 If a
director
tick here

Works number / department

E005

National Insurance number

AB123450C

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
	0.00	0.00	1.12 0.00 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	Taxable amount
	1.15 0.00

(See P11D Guide for 2025 - 26 exempt rates)

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 (2021)

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 2021 - 22

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

0 g/km

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

CC

to

0.00

0.00

0.00

0.00

0.00

0.00

Total cash equivalent of all cars available in 2021 - 22

1.16 0.00 1A

Total cash equivalent of fuel for all cars available in 2021 - 22

1.17 0.00 1A

G Vans

Cash equivalent of all vans made available for private use

1.18 £ 0.00 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

0

Amount outstanding at 5 April 2022 or at date loan was made if later

0.00

Amount outstanding at 5 April 2022 or at date loan was discharged if earlier

0.00

Maximum amount outstanding at any time in the year

0.00

Total amount of interest paid by the borrower in 2021 - 22 - enter "NIL" if none was paid

0.00

Date loan was made in 2021 - 22 if applicable

Date loan was discharged in 2021 - 22 if applicable

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

1.19 0.00 1A

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

£ 82.19

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

1.21 £ 82.19 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 0.00 1A

K Services supplied

	Cost to you		Amount made good or from which tax deducted		Cash equivalent	
Services supplied to the employee	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 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	
	£ 0.00	-	£ 0.00	=	1.22 £ 0.00	1A

Description of other items		£ 0.00	-	£ 0.00	=	1.22 £ 0.00
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Income tax paid but not deducted from director's remuneration

1.22 £ 0.00

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
0.00	-	0.00	=	1.23 0.00

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

<input type="checkbox"/>	0.00	-	0.00	=	1.23 0.00
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General expenses allowance for business travel

0.00	-	0.00	=	1.23 0.00
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Payments for use of home telephone

0.00	-	0.00	=	1.23 0.00
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Non-qualifying relocation expenses

(those not shown in sections J or M)

0.00	-	0.00	=	1.23 0.00
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Description of other expenses

	0.00	-	0.00	=	1.23 0.00
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