

Please ensure your entries are clear on both sides of the

P11D EXPENSES AND BENEFITS 2015 - 16

Note to employer

| mployer details mployer name Demo Company Limited AYE tax reference 199 / A213 Employee details Employee name Redford, Robert Works number / department H3007 AK634298A If a direct limits a direct limits and limits | nefits. These a | oloyee yer has fil will need it ou get one. X per re shown in | Date of birt 01/01/1 Sex M – Male boxes which | th in figures 1970 The F – Femal are brown a | it in a safe 15 - 16 Tax (if known) le M and |
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| Employee details Employee name Redford, Robert Works number / department H3007 AK634298A If a direct a direct and a di | ector tick here surance numbers. These a sets) | X Der re shown in | Date of birt 01/01/1 Sex M – Male boxes which ade good or fro | th in figures 1970 le F – Femal are brown a | (if known) le M and |
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| Works number / department H3007 AK634298A Imployers pay Class 1A National Insurance contributions on most ben ave a 1A indicator. A Assets transferred (cars, property, goods or other asset Description of asset Description of Cost/M | nefits. These a | re shown in | Sex M – Male boxes which ade good or fro deducted | are brown a | and equivalent |
| mployers pay Class 1A National Insurance contributions on most ben ave a 1A indicator. A Assets transferred (cars, property, goods or other asset Description of asset Description of asset Description of | nefits. These a | re shown in | boxes which | are brown a | and equivalent |
| mployers pay Class 1A National Insurance contributions on most ben ave a 1A indicator. A Assets transferred (cars, property, goods or other asset Description of asset Description of D | nefits. These a | Amount m | boxes which | are brown a | and equivalent |
| A Assets transferred (cars, property, goods or other asset Description of asset Payments made on behalf of employee Description of | e ts) larket value | Amount m | ade good or fro deducted | om Cash e | equivalent |
| A Assets transferred (cars, property, goods or other asset Description of asset Payments made on behalf of employee Description of | e ts) larket value | Amount m | ade good or fro deducted | om Cash e | equivalent |
| Payments made on behalf of employee Description of | 0.00 | _ | 0.00 | | |
| Description of | | | 0.00 | 1.12 | 0.00 |
| | | | | | |
| private eacoutori | | | | 1.12 | 98.00 |
| Tax on notional payments not borne by employee within 90 opayment | days of receip | pt of each r | | 1.12 | 0.00 |
| Volume of vouchers and payments made using Gross a | amount | Amount m | ade good or fro deducted | | equivalent |
| Value of vouchers and payments made using credit cards or tokens | 0.00 | - | 0.00 | 1.13 | 0.00 |
| D Living Accommodation | | | _ | Cash ed | quivalent |
| Cash equivalent of accommodation provided for employee, o | or his/her fam | nily or hous | sehold | 1.14 | 0.00 |
| | | | | | |
| Mileage allowance and passenger payments | | | | Taxable | amount |
| Amount of car and mileage allowances paid to employee for own vehicle.and passenger payments. in excess of maximur | . bainaaa 4 | val in amal | ovee's | 1.15 | |

| | Free Lander HSE4 | .6 | |
|---|---|----------------|----------------------------------|
| Date first registered | 08/11/1996 | | |
| Approved CO2 emissions figure for cars registered on or after 1 | | | See P11D Guide for o |
| January 1998 Tick box if the car does not have an approved CO2 figure | () g/km | Х | cars that have no app CO2 figure |
| Engine size | 4554 CC | | Ü |
| Type of fuel or power used | 100100 | | |
| Please use the key letter shown in the P11D Guide | | | |
| Dates car was available From | 06/04/2013 | to | |
| Only enter a 'from' or a 'to' date if the car was first made available and /or be available in 2015-16 | | | |
| List price of car | 33,358.00 | | |
| 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 | 212.00 | | |
| Capital contributions (maximum £5,000) the employee made towards the cost of car or accessories | 3,000.00 | | |
| Amount paid by the employee for private use of the car | 0.00 | | |
| Date free fuel was withdrawn | | | |
| Tick if reinstated in year (see P11D Guide) | 0.000.00 | | |
| Cash equivalent of each car | 9,808.80 | | |
| Cash equivalent of fuel for each car | 4,620.62 | | |
| ars and car fuel If more than two cars were made available, either at the sa | ame time or in succession, | olease giv | ve details on a separate s |
| | Car 2 | | |
| Make and Model | bmw bmw | | |
| Date first registered | 01/10/2002 | | |
| Approved CO2 emissions figure for cars registered on or after 1 | | | See P11D Guide for o |
| January 1998 Tick box if the car does not have an approved CO2 figure | 180 g/km | | cars that have no app CO2 figure |
| Engine size | 1998 CC | | o a a mgana |
| | | | |
| Type of fuel or power used | | | |
| Type of fuel or power used Please use the key letter shown in the P11D Guide | В | | |
| | 01/09/2013 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 | | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 List price of car | | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 21,200.00 0.00 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 21,200.00 0.00 | to 05/0 | 04/2014 |
| Please use the key letter shown in the P11D Guide 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 2015-16 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 | 01/09/2013 21,200.00 0.00 0.00 | to 05/0 | 04/2014 |

| | | | | | | | | Loan ' | |
|--|--|---|---------------------------------|-----|---|--|-------------|---|---------------------------------------|
| Number of joint borrowers (if applicable) | | | | | | | | 0 | |
| Amount outstanding at 5 April 2015 or at date loan was made if later | | | | | | | 0.00 | | |
| Amount outstanding at 5 April 2015 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 | 2015 - 16 - ente | er "NIL" if n | one | e was paid | | | | 0.00 |
| Date loan was n | nade in 2015 - 16 if applicable | | | | | | | | |
| Date loan was d | lischarged in 2015 -16 if applica | ble | | | | | | | |
| Cash equivalent | t of loans after deducting any int | erest paid by th | e borrow | er | | | 1.19 | | 0.00 |
| Private medical treatment or insurance | | Cost to you | ı | | Amount made good or from which tax deducted | | | Cash equivalent | |
| Private medical | treatment or insurance | £ | 0.00 | - | £ 0 | 00 | 1.21 | £ | 0.00 |
| Non-qualifying ben | location expenses paymen efits and expenses go in sections M and 3,000 of all qualifying relocation | d N below | | be | | od or | 1.22 | | 0.00 |
| Non-qualifying bendered Excess over £ 8 each move | efits and expenses go in sections M and 3,000 of all qualifying relocation | d N below | ents and | be | enefits for Amount made goofrom which tax de | | | Cash equ | 0.00 |
| Non-qualifying bendered Excess over £ 8 each move Services supp | efits and expenses go in sections M and 3,000 of all qualifying relocation | d N below expenses paym | ents and | be | Amount made gor from which tax de | ducte | | Cash equ | |
| Non-qualifying bendered Services supplies | efits and expenses go in sections M and angles, and expenses go in sections M and angles, | d N below expenses paymore Cost to you | ents and | | Amount made gor from which tax de | ducte | d | Cash equ | uivalent |
| Non-qualifying bendered Services supplied Assets placed | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and a section of all qualifying relocation of all qualifying relocations are all qualifying relocations and all qualifying relocations are all | d N below expenses paymore Cost to you | 0.00 | - | Amount made gor from which tax de | ducte | d = 1.22 | Cash equ | uivalent 0.00 |
| Non-qualifying bendexcess over £ & each move Services supp | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and a section of all qualifying relocation of all qualifying relocations are all qualifying relocations and all qualifying relocations are all | Cost to you £ Annual valu | 0.00 | - | Amount made goof from which tax de | ducte | d = 1.22 | Cash equ | uivalent 0.00 |
| Non-qualifying bendered Services supplied Assets placed Description of isset | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and a section of all qualifying relocation of all qualifying relocations are all qualifying relocations and all qualifying relocations are all | Cost to you £ Annual valuexpenses in £ | 0.00 ue plus | - | Amount made goof from which tax de | ducte | d = 1.22 | Cash equ | uivalent 0.00 0.00 |
| Non-qualifying bendered Services supplied Assets placed Description of sset Other items (in | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and all qualifying relo | Cost to you £ Annual valuexpenses in £ | 0.00 ue plus ncurred 0.00 es) | - | Amount made goof from which tax de | od or ducte | d = 1.22 | Cash equ | ivalent 0.00 ivalent 0.00 |
| Non-qualifying bendered Services supplied Assets placed Description of Services (in Other items (in Other item | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and all qualifying relo | Cost to you £ Annual valuexpenses in £ rofessional fee | 0.00 ue plus ncurred 0.00 es) | - | Amount made gor from which tax de £ 0 Amount made gor from which tax de £ 0 Amount made gor from which tax de from which tax de | ducte 00 : | d = 1.22 | Cash equ £ Cash equ £ | ivalent 0.00 ivalent 0.00 |
| Non-qualifying bendered Services supplied Assets placed Description of isset | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and all qualifying relo | Cost to you Annual valuexpenses in Cost to you Cost to you | 0.00 ue plus ncurred 0.00 es) | - | Amount made gor from which tax de £ 0 Amount made gor from which tax de £ 0 Amount made gor from which tax de from which tax de | ducte 00 : | d = 1.22 | Cash equ £ Cash equ £ | ivalent 0.00 ivalent 0.00 ivalent |
| Non-qualifying bendered Services supplied Assets placed Description of Services (in Other items (in Other item | efits and expenses go in sections M and another and expenses go in sections M and another and a section of all qualifying relocation and all qualifying relo | Cost to you Annual valuexpenses in Cost to you Cost to you | 0.00 ue plus ncurred 0.00 es) | - | Amount made gor from which tax de £ 0 Amount made gor from which tax de £ 0 Amount made gor from which tax de £ 0 | ducte od or ducte od or ducte od or ducte | d = 1.22 | Cash equence cash | ivalent 0.00 ivalent 0.00 ivalent |

1.18 £

350.96 1A

G Vans

Cash equivalent of all vans made available for private use

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

| Travelling and subsistence payments (except mileage allowance payments for employee's own | Cost to you | | Amount made good or from which tax deducted | ed | | Taxable payment |
|---|-------------|---|---|----|------|-----------------|
| car - see section E) | 82.00 | - | 0.00 | = | 1.23 | 82.00 |
| Entertainment (trading organisations read | | | | | | |
| P11D Guide and then enter a tick or a cross as appropriate here) | 0.00 | - | 0.00 | = | 1.23 | 0.00 |
| General expenses allowance for business travel | 0.00 | - | 0.00 | = | 1.23 | 0.00 |
| Payments for use of home telephone | 333.00 | _ | 0.00 | = | 1.23 | 333.00 |
| 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 |