

P11D Expenses and benefits 2018 - 19

Please ensure your ent form.	ries are clear on both sic	les of the	Comp earne	d at a ra	return f te of £8,	500 a year or	or an employ	he year to 5				
Employer name						ompleted for y 6 July 2018	m to your HM	Revenue				
Demo Company			Note 4									
Employer PAYE refere	nce		Your		r has fill		m, keep it in a					
999 / P999							018-19 Tax Renis P11D are th					
Employee name							x Return, for e					
Employee						Data of his	rth in figures (if	len ouen)				
MonthlyPaid MiddleName		If a director tick here			Date of birth in figures (if known) 01/01/1970							
Works number / depar	rtment	National Ir	nsurance nur	nber								
1	1			AB123456C			Gender M – Male F – Female F					
Description of	- I		Cost/Market value		which ta	made good or f x deducted	Cash equiva	Cash equivalent				
Description of asset					•		= 13 £ 0.00 1					
Payments made	on behalf of employee	• •										
Description of payment							15 £	0.00				
Tax on notional pa payment	ayments not borne by en	nployee wit	hin 90 days o	of receip	t of each	notional	15 £	0.00				
C Vouchers or cre	dit cards				Amount	made good or						
Value of vouchers and payments made using credit cards or tokens		ing	Gross amoun		from wh	nich tax deducte	ed Cash equiva					
(for qualifying childcare vouchers the excess over £55 a			£	0.00	- £	0.00	= 12 £	0.00				
D Living Accomn	nodation						Cash equivale	nt				
Cash equivalent of accommodation provided for employee, or his/her family or household						usehold	14 £	0.00				
Mileage allowa	nce and passenger	payments	6									
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 amour	nt 0.00					
(See P11D Guide for 2	2018-19 exempt rates)											

				Car 1			
	Make	and Model					
		registered					
Approved CO2 emissions fig	0 g/km		See P11D Guide for details cars that have no approved CO2 figure				
Tick box if the	car does not have an approve -	ŭ				OO2 liguic	
		ingine size		СС			
Please u	Type of fuel or p ase the key letter shown in the						
	Dates car wa	s available	From		to		
	box if the car was available o it continued to be available o	n 6 April 2018					
	•	orice of car		£ 0.00			
Including car and standard access	ories only: if there is no list pri classic car, employers see						
	on-standard accessories, see			£ 0.00			
Capital contributions (ma tow	£ 0.00						
Amount paid by the	employee for private use	of the car		£ 0.00			
	Date free fuel was						
	Tick if reinstated in year (see			C 0.00			
	Cash equivalent	of each car		£ 0.00			
Fotal cash equivalent of all cars	available in 2018 - 19				9	£ 0.00 1A	
	Cash equivalent of fuel f	or each car		£ 0.00		£ 0.00 1A	
Vans and van fuel					Ξ		
Total cash equivalent of all van	s made available in 2018	- 19			9	£ 16.27 1A	
Total cash equivalent of fuel fo	r all vans made available	in 2018-19			10	£ 2.71 1A	
Interest-free and low inter	est loans						
If the total amount outstanding on all l	oans does not exceed £5,000	at any time in th	ne year,	there is no need to co	mplete th	nis section.	
						Loan 1	
	Number of joint borrowers (if applicable)						
	,					0	
Amount outstanding at 5 April 2	2018or at date loan was					£ 0.00	
Amount outstanding at 5 April 2	2018or at date loan was		earlie	r		£ 0.00	
Amount outstanding at 5 April 2 Amount outstanding at 5 April 2 Maximum amount outstanding	2018or at date loan was 2018or at date loan was at any time in the year	discharged if				£ 0.00 £ 0.00 £ 0.00	
Amount outstanding at 5 April 2 Amount outstanding at 5 April 2 Maximum amount outstanding	2018or at date loan was 2018or at date loan was at any time in the year	discharged if				£ 0.00	
Amount outstanding at 5 April 2 Amount outstanding at 5 April 2 Maximum amount outstanding a Total amount of interest paid b	2018 or at date loan was a 2018 or at date loan was a at any time in the year y the borrower in 2018-1	discharged if				£ 0.00 £ 0.00 £ 0.00	
Amount outstanding at 5 April 2 Amount outstanding at 5 April 2 Maximum amount outstanding a Total amount of interest paid b Date loan was made in 2018-19	2018 or at date loan was a 2018 or at date loan was at any time in the year y the borrower in 2018-19 if applicable	discharged if				£ 0.00 £ 0.00 £ 0.00	
Amount outstanding at 5 April 2	2018 or at date loan was a 2018 or at date loan was at any time in the year y the borrower in 2018-19 if applicable	discharged if	none w		15	£ 0.00 £ 0.00 £ 0.00	
Amount outstanding at 5 April 2 Amount outstanding at 5 April 2 Maximum amount outstanding a Total amount of interest paid b Date loan was made in 2018-19 Date loan was discharged in 20	2018 or at date loan was a 2018 or at date loan was at any time in the year y the borrower in 2018-19 if applicable 118-19 if applicable deducting any interest particular insurance	discharged if	none w		,	£ 0.00 £ 0.00 £ 0.00	

	ocation expenses fits and expenses go in sec			S								
Excess over £ 8, each move	000 of all qualifying re	location exp	enses paymer	its and	l be	enefits for			15	£	0.00	
Services supplied			Cost to you			Amount made good or from which tax deducted				Cash equival	lent	
Services supplied	d to the employee		£	0.00	-	£	0.00	=	15	£	0.00 1/	
Assets placed a	at the employee's di	sposal										
Description of				Annual value plus expenses incurred			Amount made good or from which tax deducted			Cash equivalent		
asset			£	0.00	-	£	0.00	=	13	£	0.00 1/	
M Other items (in	cluding subscription	ns and prof	essional fees)								
Description of			Cost to you			Amount ma				Cash equivalent		
other items			£	0.00	-	£	0.00	=	15	£	0.00 1/	
Description of other items			£	0.00	-	£	0.00	=	15	£	0.00	
Income tax paid l	but not deducted from	director's re	emuneration						15	Tax paid £	0.00	
N Expenses pay of, the employ	ments made to, o	on behal	f									
Travelling and subsistence (excep mileage allowance payments for employee's own		(except e's own	Cost to you			Amount ma	•			Taxable payn	nent	
car - see section E	,		£	0.00	-	£	0.00	=	16	£	0.00	
·	rading organisations rea then enter a tick or a cro		£	0.00	-	£	0.00	=	16	£	0.00	
General expense travel	s allowance for busine	ess	£	0.00	-	£	0.00	=	16	£	0.00	
Payments for use	e of home telephone		£	0.00	-	£	0.00	=	16	£	0.00	
Non-qualifying re (those not shown in	elocation expenses sections J or M)		£	0.00	-	£	0.00	=	16	£	0.00	
Description of other expenses			£	0.00	-	£	0.00	=	16	£	0.00	