

P11D Expenses and benefits 2018 - 19

Please ensure your enform.	es of the	Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year									
Employer name						completed form by 6 July 2018.	m to your HM I	Revenu			
Demo Company						, y o oury 2010.					
Employer PAYE refere	ence			emplo mploye		lled in this for	m, keep it in a	safe place.			
999 / P999			You wi	II need i	it to co	mplete your 20	018-19 Tax Re is P11D are th	turn if you			
Employee name							Return, for ex				
Employee						D ((1)					
MonthlyPaid MiddleName		If a director tick here				01/01/197	th in figures (if known)				
Works number / depa	rtment	National Insu	rance num	ber							
1	1		AB123456C			Gender M – Male F – Female F					
Description of asset		Co	st/Market va	0.00 -	which t	t made good or fr ax deducted 0.00	Cash equivale				
-		£		0.00	£	0.00	= 13 £	0.00 1 A			
B Payments made	e on behalf of employee										
Description of payment							15 £	0.00			
Tax on notional p	ayments not borne by em	ployee within	90 days of	f receipt	of eac	h notional	15 £	0.00			
C Vouchers or cre						nt made good or					
Value of vouchers and payments made usi credit cards or tokens		ng Gr £	oss amount	0.00	from w	hich tax deducted	d Cash equiva	0.00			
(for qualifying childca	are vouchers the excess over £			0.00	· <u> </u>	0.00	~	0.00			
D Living Accomi	modation						Cash equivaler	nt			
Cash equivalent of accommodation provided for emp			ee, or his/h	ner fami	14 £	0.00 1A					
	ance and passenger p	-	fau h!		alie -		Taxable amoun	t			
	d mileage allowances paid passenger payments, in e					npioyee's	12 £	0.00			
(Soo D11D Cuido for	2019 10 overnt rates)										

			Car 1				
	Make	e and Model					
Approved CO2 emissis		t registered					
		anuary 1998		0 g/km			1D Guide for detai at have no approve ure
Tick box	x if the car does not have an approv	· ·] 0029	
		Engine size		СС			
Р	Type of fuel or Please use the key letter shown in th	-					
	Dates car w 'From' box if the car was available b' box if it continued to be available	on 5 April 2018			to		
	List	price of car	£	0.00			
Including car and standard	accessories only: if there is no list p						
Accessories	All non-standard accessories, se	e P11D Guide	£	0.00			
Capital contribution	ns (maximum £5,000) the emp towards the cost of car or	•	£	0.00			
Amount paid b	by the employee for private us		£	0.00			
	Date free fuel was						
	Tick if reinstated in year (see		£	0.00		_	
	Cash equivalen	t of each car	Σ.	0.00			
Total cash equivalent o	of all cars available in 2018	-19			9	£	0.00 1A
	Cash equivalent of fuel	for each car	£	0.00			
Total cash equivalent o	of fuel for all cars available	in 2018-19			10	£	0.00 1A
Vans and van fuel						C	40.07
•	all vans made available in 201				9	£	16.27 1A
Total cash equivalent of t	fuel for all vans made availab	e in 2018-19			10	£	2.71 1A
Interest-free and low	interest loans						
If the total amount outstanding	g on all loans does not exceed £5,00	0 at any time in the yea	r, there is no i	need to co	mplete	this section.	
						Loan 1	
Number of joint borrower	rs (if applicable)						0
Amount outstanding at 5 April 2018 or at date loan was made if later							0.00
Amount outstanding at 5 April 2018 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 2018-	19 - enter "NIL" if none	e was paid			£	0.00
Date loan was made in 20	018-19 if applicable						
Date loan was discharged	d in 2018-19 if applicable						
Cash equivalent of loans	after deducting any interest p	aid by the borrowe	•		15	£	0.00 1A
	ont or incurance						
Private medical treatmo	ent or mourance		Amount mad	a boon ar	•		
Private medical treatmo		Cost to you	Amount mad from which t			Cash equi	valent

	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	Cost to you			Amount made good or from which tax deducted			Cash equivalent	
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 (e. mileage allowance payments for employee's car - see section E)		Cost to you			Amount ma	•			Taxable payn	nent
			£	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