

Employee P11D Summary

Employer Name : Demo Company Limited

Report Date & Time : 01/06/2017 10:43

Name : Redford, Robert	NINO : AK634298A	Dept : Admin
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Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	0.00	0.00	0.00	0.00
B Payments made on behalf of employee	98.00	0.00	98.00	NA
C Vouchers or credit cards	0.00	0.00	0.00	NA
D Living Accommodation	0.00	0.00	0.00	0.00
E Mileage allowance and passenger payments	725.00	0.00	725.00	NA
F Car	0.00	0.00	12,467.80	1,595.88
F Car Fuel	0.00	0.00	6,426.74	822.62
G Vans	350.96	0.00	350.96	44.92
H Interest-free and low interest loans	0.00	0.00	0.00	0.00
I Private medical treatment / Insurance	0.00	0.00	0.00	0.00
J Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
K Services supplied	0.00	0.00	0.00	0.00
L Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
M Other items (including subscriptions and professional fees)	0.00	0.00	0.00	NA
N Expenses payments made to, or on behalf of, the employee	415.00	0.00	415.00	NA
Total :	1,588.96	0.00	20,483.50	2,463.42

Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	1,800.00	0.00	1,800.00	230.40
B Payments made on behalf of employee	175.00	0.00	175.00	NA
C Vouchers or credit cards	0.00	0.00	0.00	NA
D Living Accommodation	0.00	0.00	0.00	0.00
E Mileage allowance and passenger payments	0.00	0.00	0.00	NA
F Car	0.00	0.00	4,236.77	542.31
F Car Fuel	0.00	0.00	2,108.32	269.86
G Vans	0.00	0.00	0.00	0.00
H Interest-free and low interest loans	0.00	0.00	0.00	0.00
I Private medical treatment / Insurance	620.00	220.00	400.00	51.20
J Qualifying relocation expenses payments and benefits	0.00	0.00	0.00	0.00
K Services supplied	0.00	0.00	0.00	0.00
L Assets placed at the employee's disposal	0.00	0.00	0.00	0.00
M Other items (including subscriptions and professional fees)	1,400.00	0.00	1,400.00	NA
N Expenses payments made to, or on behalf of, the employee	210.00	0.00	210.00	NA
Total :	4,205.00	220.00	10,330.09	1,093.77

Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	0.00	0.00	0.00	0.00
B Payments made on behalf of employee	0.00	0.00	0.00	NA
C Vouchers or credit cards	0.00	0.00	0.00	NA
D Living Accommodation	3,885.62	0.00	3,885.62	497.36
E Mileage allowance and passenger payments	0.00	0.00	0.00	NA
F Car	0.00	0.00	584.00	74.75
F Car Fuel	0.00	0.00	0.00	0.00
G Vans	0.00	0.00	0.00	0.00
H Interest-free and low interest loans	0.00	0.00	0.00	0.00
I Private medical treatment / Insurance	0.00	0.00	0.00	0.00
J Qualifying relocation expenses payments and benefits	8,860.00	0.00	860.00	110.08
K Services supplied	0.00	0.00	0.00	0.00
L Assets placed at the employee's disposal	70.00	70.00	0.00	0.00
M Other items (including subscriptions and professional fees)	0.00	0.00	0.00	NA
N Expenses payments made to, or on behalf of, the employee	805.00	0.00	805.00	NA
Total :	13,620.62	70.00	6,134.62	682.19