

Employee P9D Summary

Employer Name : Demo Company Limited

Report Date & Time : 01/06/2017 11:04

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	0.00
F Car Fuel	0.00	0.00	6,426.74	0.00
G Vans	350.96	0.00	350.96	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	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	0.00

Expenses & Benefits	Benefit Value	Amount made Good	Cash Equivalent Amount	Employer's NI Liability @ 12.8%
A Assets transferred	2,501.00	0.00	2,501.00	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	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	4,346.88	0.00
F Car Fuel	0.00	0.00	3,108.03	0.00
G Vans	0.00	0.00	0.00	0.00
H Interest-free and low interest loans	630.21	0.00	630.21	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)	325.00	0.00	325.00	NA
N Expenses payments made to, or on behalf of, the employee	647.00	0.00	647.00	NA
Total :	4,103.21	0.00	11,558.12	0.00

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	0.00
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	0.00
F Car Fuel	0.00	0.00	2,108.32	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	620.00	220.00	400.00	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)	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	0.00