

P11D Expenses and benefits 2015 - 16

Please ensure your ent orm. Employer name	tries are clear on both sid	es of the	earned	ete this at a rat	return te of £8,	500 a year oı	r, or an employ r more during rm to your HM	the year to 5				
Demo Company			and Cu	stoms	office b	y 6 July 2015	5.					
Employer PAYE refere	nce		Note to			lad in this fa	rm, keep it in a	aafa nlaas				
999 / P999			You wil	l need	it to co	nplete your 2	2015-16 Tax R his P11D are tl	eturn if you				
Employee name							ax Return, for e					
Employee												
MonthlyPaid MiddleNa	If a dire	ector tick her	rth in figures (if known) 970									
Works number / depa	rtment	National Insu	rance numl	oer								
1	1			AB123456C			Gender M – Male F – Female F					
asset	on hehalf of employee	£		0.00	£	0.00	= 13 £	0.00 14				
Description of asset			ost/Market val		which to	made good or ax deducted 0.00	Cash equiva					
Payments made Description of	on behalf of employee	!										
payment							15 £	0.00				
Tax on notional payment	ayments not borne by em	ployee within	90 days of	receip	t of eac	n notional	15 £	0.00				
C Vouchers or cre						t made good or						
Value of vouchers and payments made using credit cards or tokens		ng G £	ross amount	0.00	from w	nich tax deduct	ed Cash equiv	alent 0.00				
(for qualifying childca	re vouchers the excess over £		•	0.00		0.00	- 12 ~	0.00				
D Living Accomr	nodation						Cash equivale	ent				
	of accommodation provide	ed for employ	ee, or his/h	er fami	ily or ho	usehold	14 £	0.00				
Mileege ellews	b	a como ento										
	ince and passenger p d mileage allowances paid	_	e for busine	ss trav	el in em	ployee's	Taxable amou	nt				
	passenger payments, in ex					- •	12 £	0.00				
(See P11D Guide for	2015-16 exempt rates)											

N	Make and Model				
Date	first registered				
Approved CO2 emissions figure for cars register	ed on or after 1 January 1998		O allem		See P11D Guide for de cars that have no appro
Tick box if the car does not have an ap	proved CO2 figure		0 g/km		CO2 figure
	Engine size		СС		
Type of fuel Please use the key letter shown	or power used in the P11D Guide				
Dates ca Do not complete the 'From' box if the car was availab 'To' box if it continued to be availab		From		to	
I	List price of car		£ 0.00		
Including car and standard accessories only: if there is no l classic car, employe					
Accessories All non-standard accessories			£ 0.00		
Capital contributions (maximum £5,000) the e towards the cost of car	• •		£ 0.00		
Amount paid by the employee for private	e use of the car		£ 0.00		
	was withdrawn]
Tick if reinstated in year			C 0.00		J
Cash equiva	alent of each car		£ 0.00		
otal cash equivalent of all cars available in 20				9	£ 0.00 1A
Cash equivalent of	fuel for each car		£ 0.00		£ 0.00 1A
/ans and van fuel	2045 46			9	£ 16.27 1A
otal cash equivalent of all vans made available in					
Total cash equivalent of fuel for all vans made ava	illable in 2015-16	•		10	£ 2.71 1A
nterest-free and low interest loans f the total amount outstanding on all loans does not exceed £	5,000 at any time in	the year	, there is no need to co	mplete t	his section.
					Loan 1
lumber of joint borrowers (if applicable)					0
mount outstanding at 5 April 2015 or at date Ioan	£ 0.00				
mount outstanding at 5 April 2015 or at date loan	£ 0.00				
laximum amount outstanding at any time in the ye	£ 0.00				
otal amount of interest paid by the borrower in 2	£ 0.00				
ate loan was made in 2015-16 if applicable					
ate loan was discharged in 2015-16 if applicable					
	st paid by the bo	rrower		15	£ 0.00 1A
Cash equivalent of loans after deducting any interest					
	pana 2,		Amount made made		
Cash equivalent of loans after deducting any interest or insurance	Cost to you		Amount made good or from which tax deduct		Cash equivalent

	ocation expenses payments effits and expenses go in sections M and N		S						
Excess over £ 8 each move	,000 of all qualifying relocation ex	penses paymer	nts and	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 supplie	d to the employee	£	0.00	-	£ 0.00	=	15	£	0.00 1A
Assets placed	at the employee's disposal								
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 1A
Other items (in	cluding subscriptions and pro	fessional fees	s)						
Decement on of		Cost to you			Amount made good of from which tax deduce			Cash equi	ivalent
Description of other items		£	0.00	-	£ 0.00	=	15	£	0.00 14
Description of other items		£	0.00		£ 0.00	1 _	15	l c	0.00
other items			0.00	-	2 0.00	=	15	Tax paid	
Income tax paid	but not deducted from director's i	remuneration					15	£	0.00
Expenses pay	yments made to, or on beha yee	lf							
Travelling and s	ubsistence (except e payments for employee's own	Cost to you	Cost to you		Amount made good or from which tax deducted			Taxable payment	
car - see section	•	£	0.00	-	£ 0.00	=	16	£	0.00
P11D Guide and	Entertainmen (trading organisations read P11D Guide and then enter a tick or a cross as appropriate here)		0.00	-	£ 0.00] =	16	£	0.00
General expense travel	General expenses allowance for business travel		0.00	-	£ 0.00] =	16	£	0.00
Payments for us	e of home telephone	£	0.00	-	£ 0.00	=	16	£	0.00
Non-qualifying r	elocation expenses sections J or M)	£	0.00		£ 0.00	-] <u>-</u>	16	£	0.00
Description of			0.00	-	~ 0.00	' -	10		0.00
other expenses		£	0.00	-	£ 0.00	=	16	£	0.00