P11D EXPENSES AND BENEFITS 2017-18

Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2017 to 5 April 2018. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2017. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

(See P11D Guide for 2018 - 17 exempt rates)

Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2017-18 Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

Employer's details			I	Employee's	d	etails					
Employer's name			i	Employee's	nar	me			lf a		
Demo Employer Limite	ed			Robert, Redf	ord				director tick here	X	_
PAYE tax reference			V	Vorks numb	er	/ department	Nationa	nal Insurance numb		ber	
067 / V30456				E001			AB123	456C			_
Employers pay Class 1. have a 1A indicator.	A National Insurance contrib	outions on r	most ben	efits. These a	are	shown in boxes whi	ich are I	orown a	and		_
A Assets transfe	rred (cars, property, go	ods or ot	her asso	ets)		Amount made good o	r from				
Description of			Cost/Ma	arket value		which tax deducted		Cash 6	equivalent		
asset	precious metals			5,500.00	-	2,000.00	= 1.12	2	3,500.0	0 1A	
B Payments mad	e on behalf of employed	9									
Description of payment							1.12		0.0	0	
Tax on notional payment	payments not borne by en	nployee wi	ithin 30 c	lays of recei	ipt	of each notional	1.12		0.0	0	
C Vouchers or cr			Gross a	mount		Amount made good or which tax deducted	r from	Cash e	equivalent		
credit cards or to	rs and payments made us okens	ing		0.00	-	0.00	= 1.13	3	0.0	0	
D Living Accom	ımodation							Cash e	quivalent		
Cash equivalent	of accommodation provid	ed for em	ployee, d	or his/her far	mil	y or household	1.14	1	0.0	0 1A	
E Mileage allow	ance and passenger	payment	ts					Taxable	e amount		
	nd mileage allowances pai	-	-				1.15		0.0	0	
own venicie.and	passenger payments. in e	EXCESS OF I	ınaxımun	ı exempt an	iOU	iiitS				_	

			Car 1				
	Ma	ke and Model					
	Date fi	rst registered					
Approved CO2 emissi	ons figure for cars registered					See P11D G	Suide for detai
Tielek		January 1998		0 g/km		cars that hav	ve no approve
TICK DO	ox if the car does not have an appro	Engine size		СС		OOZ liguro	
	Type of fuel o	J					
Please	use the key letter shown in the P1	=					
	Dates car was a	vailable From			to		
Only enter a 'from' or a		lable in 2017-18					
		st price of car		0.00			
•	d accessories only: if there is no list oyers see booklet 480;employees s	•					
Accessories	All non-standard accessories, s			0.00			
Capital contributio	ons (maximum £5,000) the em towards the cost of car o			0.00			
Amount paid	by the employee for private	use of the car		0.00			
	Date free fuel w						
	Tick if reinstated in year (s						
	Cash equivaler	nt of each car		0.00			
	Cash equivalent of fue	I for each car		0.00			
Total cash equivalent of	of all cars available in 2017	7 - 18			1.16		0.00 1A
Total cash equivalent of	of fuel for all cars available	e in 2017 -18			1.17		0.00 1A
Vans							
Cash equivalent of all va	ins made available for private	use			1.18	£	0.00 1A
							0.00 IA
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5,00	00 at any time in the ye	ar, there is no	o need for det		section.	0.00 IA
	g on all loans does not exceed 5,00	00 at any time in the ye	ar, there is n	o need for det			0.00 14
If the total amount outstanding	g on all loans does not exceed 5,00		ar, there is no	o need for det		section. _oan 1	0.00
If the total amount outstanding Number of joint borrowe Amount outstanding at 5	g on all loans does not exceed 5,00	as made if later		o need for det		section. _oan 1	
Number of joint borrower Amount outstanding at 5	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan wa	as made if later as discharged if ea		o need for det		section. _oan 1	0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan was 5 April 2017 or at date loan wa	as made if later as discharged if ea	rlier	o need for det		section. _oan 1	0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan was 6 April 2017 or at date loan was anding at any time in the year paid by the borrower in 2017	as made if later as discharged if ea	rlier	o need for det		section. _oan 1	0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 26	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan was 6 April 2017 or at date loan was anding at any time in the year paid by the borrower in 2017	as made if later as discharged if ea	rlier	o need for det		section. _oan 1	0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outstan Total amount of interest Date loan was made in 20 Date loan was discharge	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan was anding at any time in the year paid by the borrower in 2017	as made if later as discharged if ea -18- enter "NIL" if nor	rlier e was paid	o need for det		section. _oan 1	0.00 0.00 0.00
Number of joint borrower Amount outstanding at 5 Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge	g on all loans does not exceed 5,00 ers (if applicable) 5 April 2017 or at date loan was anding at any time in the year paid by the borrower in 2017 of 17-18 if applicable after deducting any interest	as made if later as discharged if ea -18- enter "NIL" if nor	rlier e was paid ver Amount i	o need for det	1.19	section. _oan 1	0.00 0.00 0.00 0.00

	0 of all qualifying relocation ex	rnenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation of	kponoco payn		,	101110 101	Cuon		1.22	0.00
Services supplie	d	Cost to y	ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed at	the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and p	rofessional f	fees)						
		Cost to y	ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
ther items	ut not deducted from director's			-	٤	0.00	=	1.22 £	
Expenses payr	nents made to, or on beh	s remuneratio		-	£	0.00	=		
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on beh ee osistence payments (except	s remuneration	on		Amount m	0.00		1.22 £	
Income tax paid be Expenses payr of, the employe	nents made to, or on beh ee esistence payments (except e payments for employee's own	s remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beh ee esistence payments (except e payments for employee's own i) ding organisations read	s remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneration	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 e payment 0.0
Expenses payr of, the employed Travelling and submileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate her	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behine ee esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone	s remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employer Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use Non-qualifying rele	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducte 0.00 0.00	ed = =	Taxable 1.23 1.23	0.0 e payment 0.0 0.0

P11D EXPENSES AND BENEFITS 2017 - 18

Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2017 to 5 April 2018. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2017. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

(See P11D Guide for 2017 - 18 exempt rates)

Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2017-18Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

Employer's details				Employee's	d	etails				
Employer's name				Employee's	naı	ne			lf a	
Demo Employer Limite	ed			James, Howa	ard				director tick here	Х
PAYE tax reference			,	Works numb	er	/ department	Nation	nal Insurance num		ber
067 / V30456				E002			AB123	457C		
Employers pay Class 1 have a 1A indicator.					are	shown in boxes whi	ch are l	orown a	and	
A Assets transfe	rred (cars, pr	operty, goods or ot	_	ets)		Amount made good or which tax deducted	from	Cash e	equivalent	
Description of asset			COSUN	0.00	-		= 1.12		·	0 1A
B Payments mad	le on behalf c	of employee								
Description of payment	private car exp	penses					1.12		2,800.0	0
Tax on notional payment	payments not	borne by employee w	ithin 30	days of recei	ipt	of each notional	1.12		0.0	0
C Vouchers or co		sto mada uaina	Gross a	amount		Amount made good or which tax deducted	from	Cash e	equivalent	
credit cards or t		its made using		0.00	-	0.00	= 1.13	3	0.0	0
D Living Accon	nmodation							Cash e	quivalent	
Cash equivalent	of accommod	ation provided for em	nployee,	or his/her far	mil	y or household	1.14	1	0.0	0 1A
E Mileage allow	vance and pa	assenger paymen	ıts					Taxable	e amount	
	_	owances paid to empl vments. in excess of	-			• •	1.15		0.0	0

-	more than two cars were made a			Car 1			
	М	ake and Model					
	Date ⁴	first registered					
Approved CO2 emissi	ons figure for cars registere]		Guide for deta
Tick by	ox if the car does not have an app	January 1998		0 g/km		cars that h	ave no approve
TICK DO	in the car does not have an app	Engine size		CC]]g	
	Type of fuel	or power used					
Please	use the key letter shown in the P	=					
	Dates car was	available From			to		
Only enter a 'from' or a		ilable in 2017-18			,		
		ist price of car		0.00			
<u> </u>	d accessories only: if there is no li oyers see booklet 480;employees				,		
Accessories	All non-standard accessories			0.00			
Capital contribution	ons (maximum £5,000) the e towards the cost of car			0.00			
Amount paid	by the employee for private	use of the car		0.00			
	Date free fuel]	
	Tick if reinstated in year (]	_	
	Cash equivale	ent of each car		0.00			
	Cash equivalent of fu	el for each car		0.00			
Total cash equivalent	of all cars available in 201	17 - 18			1.16		0.00 1A
Total cash equivalent	of fuel for all cars availab	le in 2017 - 18			1.17		0.00 1A
Vans							
	ns made available for privat	te use			1.18	£	0.00 1A
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5,0	000 at any time in th	e year, t	here is no need for de	etails in th		
Number of joint borrowe	re (if applicable)					Loan 1	
-	5 April 2017 or at date loan v	vas mada if lator				0	0.00
_	5 April 2017 or at date loan v			r			0.00
_	anding at any time in the yea	_	Carne	!			0.00
Maximum amount outsta			none w	as paid			0.00
Total amount of interest	paid by 1110 bollows 111 20 1						0.00
Total amount of interest	017-18 if applicable						
Date loan was made in 2							
Date loan was made in 2 Date loan was discharge	ed in 2017-18 if applicable	st paid by the box	rower		1.19	9	0.00 1A
Date loan was made in 2 Date loan was discharge Cash equivalent of loans	ed in 2017-18 if applicable safter deducting any interes	et paid by the bor	rower		1.19	9	0.00 1A
Date loan was made in 2 Date loan was discharge	ed in 2017-18 if applicable safter deducting any interes	et paid by the boo		Amount made good of from which tax deduc	or	Cash equival	

	0 of all qualifying relocation ex	rnenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation of	kponoco payn		,	101110 101	Cuon		1.22	0.00
Services supplie	d	Cost to y	ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed at	the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and p	rofessional f	fees)						
		Cost to y	ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
ther items	ut not deducted from director's			-	٤	0.00	=	1.22 £	
Expenses payr	nents made to, or on beh	s remuneratio		-	£	0.00	=		
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on beh ee osistence payments (except	s remuneration	on		Amount m	0.00		1.22 £	
Income tax paid be Expenses payr of, the employe	nents made to, or on beh ee esistence payments (except e payments for employee's own	s remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beh ee esistence payments (except e payments for employee's own i) ding organisations read	s remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneratio	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 e payment 0.0
Expenses payr of, the employed Travelling and submileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate her	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneratio	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behine ee esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone	s remuneratio	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employer Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use Non-qualifying rele	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneratio	0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneratio	ou 0.00 0.00		Amount m	ade good or n tax deducte 0.00 0.00	ed = =	Taxable 1.23 1.23	0.0 e payment 0.0 0.0

P11D EXPENSES AND BENEFITS 2017 - 18

Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2017 to 5 April 2018. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2017. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

(See P11D Guide for 2017 - 18 exempt rates)

Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2017-18Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

Employer's details		Employee's	d	etails				
Employer's name		Employee's I	nar	ne			lf a	
Demo Employer Limited		James, Dean	l				director tick here	
PAYE tax reference	_	Works numb	er	/ department	Nationa	al Insu	rance number	
067 / V30456		E003			AB123	458C		
Employers pay Class 1A National Insurance contributions of have a 1A indicator.			are	shown in boxes wh	ich are I	orown a	and	
A Assets transferred (cars, property, goods or		sets) Market value		Amount made good of which tax deducted	r from	Cash e	equivalent	
Description of asset		0.00	-	0.00	= 1.12	2	0.00	\
B Payments made on behalf of employee								
Description of payment					1.12		0.00	
Tax on notional payments not borne by employee payment	within 30	days of recei	pt	of each notional	1.12		0.00	
C Vouchers or credit cards Value of vouchers and payments made using	Gross	s amount		Amount made good or which tax deducted	r from	Cash e	equivalent	
credit cards or tokens		0.00	-	0.00	= 1.13	3	0.00	
D Living Accommodation						Cash e	quivalent	
Cash equivalent of accommodation provided for e	employee	, or his/her far	nil	y or household	1.14	ı	3,510.68	\
E Mileage allowance and passenger payme	ents					Taxable	e amount	
Amount of car and mileage allowances paid to en own vehicle.and passenger payments. in excess of					1.15		0.00	

_			(Car 1			
	N	Make and Model					
	Date	first registered	Ī				
Approved CO2 emission	ons figure for cars register		L				Guide for deta
Tick he	ox if the car does not have an ap	January 1998		() g/km		cars that h	nave no approve e
Tick bo	ix ii tile cai does not have an ap	Engine size	Ī	СС		, 0	
	Type of fue	l or power used	L [
Please	use the key letter shown in the F	=	L				
		available From			to		
Only enter a 'from' or a		vailable in 2017-18	_				
		List price of car		0.00			
S .	d accessories only: if there is no oyers see booklet 480;employee						
Accessories	All non-standard accessories	s, see P11D Guide		0.00			
Capital contributio	ons (maximum £5,000) the towards the cost of car		Ī	0.00			
Amount paid	by the employee for privat		[0.00			
	Date free fuel	was withdrawn				٦	
	Tick if reinstated in year	(see P11D Guide)					
	Cash equiva	lent of each car		0.00			
	Cash equivalent of f	uel for each car		0.00			
Total cash equivalent of	of all cars available in 20	17-18			1.16		0.00 1A
Total cash equivalent of	of fuel for all cars availal	ble in 2017-18			1.17		0.00 1A
Vans							
	ns made available for priva	ate use			1.18	£	0.00 1A
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5	,000 at any time in the y	year, th	ere is no need for de	tails in th	nis section.	
Normalis on a file land by a manager	46					Loan 1	7
Number of joint borrower						0	
_	April 2017 or at date loan						0.00
Amount outstanding at 5	April 2017 or at date loan	was discharged if e	arlier				0.00
	inding at any time in the ye						0.00
Total amount of interest	paid by the borrower in 20	17-18- enter "NIL" if no	one wa	s paid			0.00
Date loan was made in 20	017-18 if applicable						
Date loan was discharge	d in 2017-18 if applicable						
	after deducting any intere	st paid by the borro	ower		1.19	9	0.00 1A
Cash equivalent of loans							
Cash equivalent of loans Private medical treatm	ent or insurance		A	Amount made good o	r		
_	ent or insurance	Cost to you		Amount made good o rom which tax deduct		Cash equival	lent

	0 of all qualifying relocation ex	rnenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation of	kponoco payn		,	101110 101	Cuon		1.22	0.00
Services supplie	d	Cost to y	ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed at	the employee's disposal								
escription of		Annual va	alue plus s incurred			nade good or h tax deduct		Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and p	rofessional f	fees)						
		Cost to y	ou			nade good or h tax deduct		Cash ed	quivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
ther items	ut not deducted from director's			-	٤	0.00	=	1.22 £	
Expenses payr	nents made to, or on beh	s remuneratio		-	£	0.00	=		
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on beh ee osistence payments (except	s remuneratio	on		Amount m	0.00		1.22 £	
Income tax paid be Expenses payr of, the employe	nents made to, or on beh ee esistence payments (except e payments for employee's own	s remuneratio	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beh ee esistence payments (except e payments for employee's own i) ding organisations read	s remuneratio	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneratio	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 e payment 0.0
Expenses payr of, the employed Travelling and submileage allowance car - see section Entertainment (tra P11D Guide and the as appropriate her	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneratio	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behine ee esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone	s remuneratio	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employer Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use Non-qualifying rele	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducte 0.00 0.00	ed = =	Taxable 1.23 1.23	0.0 e payment 0.0 0.0

P11D EXPENSES AND BENEFITS 2017-18

Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2017 to 5 April 2018. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2017. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

(See P11D Guide for 2017 - 18 exempt rates)

Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2017-18Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

Employer's details	• •				d	etails			
Employer's name				Employee's	naı	me			If a
Demo Employer Limited	d			Clint, Eastwo	od				director tick here
PAYE tax reference				Works numb	er	/ department	Nationa	al Insu	rance number
067 / V30456				E004			AB123	3459C	
Employers pay Class 1A have a 1A indicator.	National Insu	rance contributions on	most be	enefits. These a	are	shown in boxes wh	ich are t	orown a	and
A Assets transfer	red (cars, p	roperty, goods or ot	her as	sets)		A			
5			Cost/	Market value		Amount made good o which tax deducted	r trom	Cash e	equivalent
Description of asset				0.00	-	0.00	= 1.12	2	0.00 1A
B Payments made	on behalf	of employee					_		
Description of payment							1.12		0.00
Tax on notional p	ayments not	borne by employee w	ithin 30	days of recei	ipt	of each notional	1.12		0.00
C Vouchers or cre	edit cards					Amount made good o	r from		
Value of vouchers		nts made using	Gross	amount		which tax deducted			equivalent
credit cards or to	kens			0.00	-	0.00	= 1.13	i	0.00
D Living Accom	modation							Cash e	quivalent
Cash equivalent o	of accommod	lation provided for em	ployee	, or his/her far	mil	y or household	1.14		0.00 1A
E Mileage allowa	ance and p	assenger paymen	ts					Tavable	e amount
Amount of car an	d mileage all	owances paid to empl	ovee fo	or business tra	ave	el in employee's			
	_	vments. in excess of	-				1.15	i	0.00

			Car 1				
	Ma	ake and Model					
	Date f	irst registered					
Approved CO2 emissi	ons figure for cars registere						Guide for deta
Tick bo	ox if the car does not have an app	January 1998 roved CO2 figure		0 g/km		cars that hav	ve no approve
		Engine size		СС			
	= = =	or power used					
Please	use the key letter shown in the P11						_
Only enter a 'from' or a	Dates car was a 'to' date if the car was first made				to		
Only enter a nom or a		uilable in 2017-18					
	Li	ist price of car		0.00			
•	d accessories only: if there is no lis oyers see booklet 480;employees	•					
Accessories	All non-standard accessories,			0.00			
Capital contributio	ons (maximum £5,000) the en towards the cost of car o			0.00			
Amount paid	by the employee for private	use of the car		0.00			
	Date free fuel v	vas withdrawn					
	Tick if reinstated in year (see P11D Guide)					
	Cash equivale	ent of each car		0.00			
	Cash equivalent of fu	el for each car		0.00			
Total cash equivalent of	of all cars available in 201	7-18			1.16		0.00 1A
Total cash equivalent of	of fuel for all cars availab	le in 2017-18			1.17		0.00 1A
Vans							
	ns made available for privat	e use			1.18	£	0.00 1A
Interest-free and low If the total amount outstanding	v interest loans g on all loans does not exceed 5,0	000 at any time in the y	ear, there is no	o need for det			
Number of joint borrowe	ere (if applicable)					Loan 1	
<u>-</u>	, ,,	vas mado if lator				0	0.00
	April 2017 of at date loan w	as made ii latei					0.00
Amount outstanding at 5	: April 2017 or at data loan w	use discharged if ea	rlior				0.00
Amount outstanding at 5	5 April 2017 or at date loan w	_	arlier				0.00
Amount outstanding at 5	anding at any time in the yea	r					0.00
Amount outstanding at 5 Maximum amount outsta Total amount of interest	anding at any time in the yea	r					
Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 2	anding at any time in the yea paid by the borrower in 201 017-18 if applicable	r					0.00
Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge	anding at any time in the year paid by the borrower in 201°017-18 if applicable and in 2017-18 if applicable	r 7-18- enter "NIL" if no	ne was paid		1.10		0.00
Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge Cash equivalent of loans	panding at any time in the year paid by the borrower in 201 017-18 if applicable ad in 2017-18 if applicable after deducting any interes	r 7-18- enter "NIL" if no	ne was paid		1.19		0.00
Amount outstanding at 5 Maximum amount outsta Total amount of interest Date loan was made in 20 Date loan was discharge	panding at any time in the year paid by the borrower in 201 017-18 if applicable ad in 2017-18 if applicable after deducting any interes	r 7-18- enter "NIL" if no	ne was paid wer Amount i	made good or ch tax deduct		Cash equivaler	0.00 0.00 0.00 1A

Excess over ?8 move	000 of all qualifying relocation ex,	oenses payn	nents and I	oer	nefits for	each		1.22	0.00
Services supp	blied	Cost to y	OU.			ade good or		Cox	ah aguirralant
Services suppli	ed to the employee	£	243.29	-	£	0.00	=	1.22 £	sh equivalent 243.29
Assets placed	at the employee's disposal								
oscription of		Annual va	alue plus s incurred			ade good or	ed	Cas	sh equivalent
escription of sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (i	ncluding subscriptions and pro	ofessional 1	ees)						
		Cost to y	ou			ade good or tax deducte	ed	Cas	sh equivalent
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
Income tax paid	d but not deducted from director's	remuneratio	n					1.22 £	0.0
Expenses pa	nyments made to, or on beha	alf							
_	Dyee subsistence payments (except nce payments for employee's own	Cost to y	ou			ade good or tax deducte	ed	Tax	kable payment
car - see section			0.00	-		0.00	=	1.23	0.0
	trading organisations read								
as appropriate			0.00	-		0.00	=	1.23	0.0
General expens	ses allowance for business		0.00	-		0.00	=	1.23	0.
Payments for u	se of home telephone		0.00	-		0.00	=	1.23	0.0
Non-qualifying (those not shown	relocation expenses		0.00	_		0.00	_	1 22	0.0
Description of	in according a or ivi)		0.00	•		0.00	_	1.23	0.0

P11D EXPENSES AND BENEFITS 2017 - 18

Note to employer

Complete this return for a director, or an employee who earned at a rate of £8,500 a year or more during the year 6 April 2017 to 5 April 2018. Do not include expenses and benefits covered by a dispensation or PAYE settlement agreement. Read the P11D Guide and Booklet 480, Chapter 24, before you complete the form. You must give a copy of this information to the director or employee by 6 July 2017. The term employee is used to cover both directors and employees throughout the rest of this form. Send the completed P11D and form P11D(b) to the Inland Revenue

Note to employee

Your employer has filled in this form. Keep it in a safe place as you may not be able to get a duplicate. You will need it for your records and to complete your 2017-18Tax Return if you get one. Your tax code may need to be adjusted to take account of the information given on this P11D. The box numbers on this P11D have the same numbering as the Employment pages of the Tax Return, for example, 1.12 Include the total figures in the corresponding box on the Tax Return, unless you think some other figure is more appropriate.

Employer's details		Employee'	s det	ails				
Employer's name Demo Employer Limited		Employee's	Employee's name					
		Harrison, Fo	Harrison, Ford					
PAYE tax reference	_	Works numl	oer/c	lepartment	Nationa	I Insurance number		
067 / V30456		E005			AB123	450C		
Employers pay Class 1A National Insurance con have a 1A indicator.			are sl	nown in boxes whi	ch are b	rown and		
A Assets transferred (cars, property, Description of	goods or oth	Cost/Market value		mount made good or hich tax deducted	from	Cash equivalent		
asset		0.00	- [0.00	= 1.12	0.00 1A		
B Payments made on behalf of emplo	yee							
Description of payment					1.12	0.00		
Tax on notional payments not borne by payment	employee wit	thin 30 days of rece	ipt of	each notional	1.12	0.00		
C Vouchers or credit cards Value of vouchers and payments made using		Gross amount		mount made good or hich tax deducted	from	Cash equivalent		
credit cards or tokens	using	0.00	-	0.00	= 1.13	0.00		
D Living Accommodation						Cash equivalent		
Cash equivalent of accommodation pro	ovided for emp	oloyee, or his/her fa	mily	or household	1.14	0.00 1A		
E Mileage allowance and passeng	er payment	s			-	Faxable amount		
Amount of car and mileage allowances own vehicle.and passenger payments.	-	=			1.15	0.00		

(See P11D Guide for 2017-18 exempt rates)

-			Car 1				
	M	ake and Model					
	Date f	first registered					
Approved CO2 emission	ons figure for cars registere					See P11D Gu	
Tick bo	ox if the car does not have an app	January 1998		() g/km		cars that have CO2 figure	e no approve
Tiok bo	An the sai assume that app	Engine size		СС		· ·	
	= = =	or power used					
Please u	use the key letter shown in the P11 Dates car was a						1
Only enter a 'from' or a	'to' date if the car was first made			t	0		
	L	ist price of car		0.00			
•	l accessories only: if there is no lis oyers see booklet 480;employees	•					
Accessories	All non-standard accessories,			0.00			
Capital contributio	ons (maximum £5,000) the entowards the cost of car			0.00			
Amount paid	by the employee for private	use of the car		0.00			
	Date free fuel v						
	Tick if reinstated in year (see P11D Guide)					
	Cash equivale	ent of each car		0.00			
	Cash equivalent of fu	el for each car		0.00			
Total cash equivalent of	of all cars available in 201	l7 - 18			1.16	C	0.00 1A
Total cash equivalent of	of fuel for all cars availab	le in 2017 - 18			1.17	C	0.00 1A
Vans							
	ns made available for privat	e use			1.18	£	0.00 1A
Interest-free and low If the total amount outstanding	interest loans g on all loans does not exceed 5,0	000 at any time in the ye	ear, there is no ne	eed for detai			
Number of joint borrowe	rs (if applicable)					_oan 1	
-	April 2017 or at date loan w	as made if later					0.00
Amount outstanding at 5	April 2017 or at date loan w	as discharged if ea	rlier				0.00
Maximum amount outsta	nding at any time in the yea	ır					0.00
Total amount of interest	paid by the borrower in 201	7-18- enter "NIL" if non	e was paid		Ī		0.00
Date loan was made in 20)17-18 if applicable						
	d in 2017-18 if applicable						
Date loan was discharge	- ·				1.19		0.00 1A
Date loan was discharge	after deducting any interes	t paid by the borrov	ver				
Date loan was discharge	after deducting any interes	t paid by the borrov	ver Amount mad	de good or			
Date loan was discharge Cash equivalent of loans	after deducting any interes	Cost to you		-	I (Cash equivalent	

	0 of all qualifying relocation ex	rnenses navn	nents and h)er	nefits for	each		4.22	0.00
move	o or an quantying relocation of	kponoco payn		,	101110 101	Cuon		1.22	0.00
Services supplie	d	Cost to y	ou			nade good o		Cash e	quivalent
Services supplied	to the employee	£	0.00	-	£	0.00	=		0.00
Assets placed at	the employee's disposal								
escription of		Annual value plus expenses incurred			Amount made good or from which tax deducted			Cash ed	quivalent
sset		£	0.00	-	£	0.00	=	1.22 £	0.0
Other items (inc	luding subscriptions and p	rofessional f	fees)						
		Cost to y	Cost to you		Amount made good or from which tax deducted			Cash equivalent	
escription of ther items		£	0.00	-	£	0.00	=	1.22 £	0.0
-		£	0.00	-	£	0.00	=	1.22 £	0.0
ther items	ut not deducted from director's			-	£	0.00	=	1.22 £	
ther items	ut not deducted from director's	s remuneratio		-	£	0.00	=		
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on beh ee osistence payments (except	s remuneration	on		Amount m	ade good or		1.22 £	0.0
Income tax paid be Expenses payr of, the employe Travelling and sub	nents made to, or on beh ee esistence payments (except e payments for employee's own	s remuneration	on		Amount m			1.22 £	0.0 e payment
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E	nents made to, or on beh ee esistence payments (except e payments for employee's own i) ding organisations read	s remuneration	on		Amount m	ade good or n tax deducte	ed	1.22 £	0.0 e payment
Expenses payr of, the employed Travelling and submileage allowance car - see section E	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneration	on	-	Amount m	ade good or n tax deducte	ed =	1.22 £	0.0 e payment 0.0
Expenses payr of, the employed Travelling and sub- mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her	nents made to, or on behase esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross	s remuneration	ou 0.00	-	Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable	0.0 0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behine ee esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone	s remuneration	ou 0.00		Amount m	ade good or n tax deducto 0.00	ed =	1.22 £ Taxable 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employer Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use Non-qualifying rele	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	0.00 0.00 0.00		Amount m	0.00 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23 1.23	0.0 e payment 0.0 0.0
Income tax paid be Expenses payr of, the employe Travelling and sub mileage allowance car - see section E Entertainment (tra P11D Guide and the as appropriate her General expenses travel Payments for use	nents made to, or on behave esistence payments (except e payments for employee's own i) ding organisations read nen enter a tick or a cross re) allowance for business of home telephone ocation expenses	s remuneration	ou 0.00 0.00		Amount m	ade good or n tax deducte 0.00 0.00	ed = =	1.22 £ Taxable 1.23 1.23	0.0 e payment 0.0 0.0