

Year ended 5 April 2024

Employer PAYE  
reference 548/A548

Accounts Office reference

Employer name and address

Please return this form to the address shown

Demo Company Limited

If this replaces a Return that was issued automatically it may not show all your details.  
top of this Return before you send it to your HM Revenue and Customs office.  
Please read the notes overleaf before completing this Return.

If this is so, please fill in the

Do not declare any amounts already reported under the Taxed Award Scheme arrangements.

**1** Class 1A National Insurance contributions (NICs) due

Enter the total benefits liable to Class 1A NICs from forms P11D. (This is the total of  
the brown Class 1A NICs boxes on forms P11D. There is a quick guide on page 5 of CWG5

A	£	49,179.00	1A
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☐ If you need to adjust the figures entered in box A, do not complete  
box C below, tick this box and complete Section 4 overleaf.

Multiply by Class 1A NICs rate

B	13.8%
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Class 1A NICs payable

box A x rate in box B			
C	£	6,786.70	1A

**2** Employer declaration

Tick the relevant box and fill in the appropriate details.

☐ No expenses payments or benefits of the type to be returned on forms P11D have been or will be provided for the  
year ended 5 April 2024. For this reason no forms P11D are attached.

☐ I confirm that all details of expenses payments and benefits that have to be returned on forms P11D for the year ended 5 April  
2024 are enclosed with this declaration. I declare that the details on these forms are fully and truly stated to the best of my  
knowledge and belief.

☐ Forms P11D for the year ended 5 April 2024 were sent to HM Revenue & Customs office on

I confirm that the details of expenses payments and benefits that have to be returned on forms P11D have been sent to  
HM Revenue & Customs.

I declare that all the details on this form are fully and truly stated to the best of my knowledge and belief.

Signature of employer Date

The declaration should be signed by the employer or any person authorised to do so.

Capacity in which signed