

Please ensure your entries are clear on both sides of the form.

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 to 5 April 2024. Send the completed form to your HM Revenue and Customs office by 6 July 2023.

Note to employee

Your employer has filed in this form, keep it in a safe place. You will need it to complete your 2023 - 24 Tax Return if you get one. The box numberings on this P11D are the same as on the Employment Page of the Tax Return for example, 13.

Employer name

Demo Company Limited

Employer PAYE reference

548 / A548

Employee name

DOMINIC

TREVELYAN

Date of birth in figures (if known)

If a director tick here

☒

Works number / department

Demo 55

National Insurance number

KR679823A

Gender M – Male F – Female

☒ M

Employers pay Class 1A National Insurance contributions on most benefits. These are shown in boxes which are brown and have a

1A indicator.

A Assets transferred (cars, property, goods or other assets)

Description of asset

Cost/Market value

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

13 £ 0.00 1A

B Payments made on behalf of employee

Description of payment

Others

15 £ 120.00

Tax on notional payments not borne by employee within 90 days of the end of the tax year

15 £ 0.00

C Vouchers or credit cards

Value of vouchers and payments made using credit cards or tokens

(for qualifying childcare vouchers the excess over £55 a week)

Gross amount

£ 0.00

Amount made good or from which tax deducted

£ 0.00

Cash equivalent

12 £ 0.00

D Living Accommodation

Cash equivalent of accommodation provided for employee, or his/her family or household

Cash equivalent

14 £ 0.00 1A

E Mileage allowance and passenger payments

Amount of car and mileage allowances paid to employee for business travel in employee's own vehicle, and passenger payments, in excess of maximum exempt amounts

Taxable amount

12 £ 743.00

F Cars and car fuel

If more than two cars were made available, either at the same time or in succession, please give details on a separate sheet

| | | |
|---|-----------------|--------------------------|
| | Car 1 | |
| Make and Model | Suzuki S-Cross | |
| Date first registered | 01/03/2014 | |
| Approved CO2 emissions figure for cars registered on or after 1 January 1998 | 127 g/km | <input type="checkbox"/> |
| Tick box if the car does not have an approved CO2 figure | | |
| Engine size | 1600 CC | |
| Type of fuel or power used | A | |
| Please use the key letter shown in the P11D Guide | | |
| Dates car was available | From 01/09/2023 | to 05/04/2024 |
| Do not complete the 'From' box if the car was available on 5 April 2023 or the 'To' box if it continued to be available on 6 April 2024 | | |
| List price of car | £ 16,249.00 | |
| Including car and standard accessories only: if there is no list price, or if it is a classic car, employers see booklet 480 | | |
| Accessories | £ 0.00 | |
| All non-standard accessories, see P11D | | |
| Capital contributions (maximum £5,000) the employee made towards the cost of car or accessories | £ 0.00 | |
| Amount paid by the employee for private use of the car | £ 0.00 | |
| Date free fuel was withdrawn | | <input type="checkbox"/> |
| Tick if reinstated in year (see P11D Guide) | | |
| Cash equivalent of each car | £ 2,317.00 | |
| Cash equivalent of fuel for each car | £ 3,224.00 | |

See P11D Guide for details of cars that have no approved CO2 figure

F Cars and car fuel

If more than two cars were made available, either at the same time or in succession, please give details on a separate sheet

| | | |
|---|--------------------|--------------------------|
| | Car 2 | |
| Make and Model | Freelander HSE 4.6 | |
| Date first registered | 08/11/1996 | |
| Approved CO2 emissions figure for cars registered on or after 1 January 1998 | 0 g/km | X |
| Tick box if the car does not have an approved CO2 figure | | |
| Engine size | 4554 CC | |
| Type of fuel or power used | | |
| Please use the key letter shown in the P11D Guide | | |
| Dates car was available | From | to |
| Do not complete the 'From' box if the car was available on 5 April 2023 or the 'To' box if it continued to be available on 6 April 2024 | | |
| List price of car | £ 33,358.00 | |
| Including car and standard accessories only: if there is no list price, or if it is a classic car, employers see booklet 480 | | |
| Accessories | £ 212.00 | |
| All non-standard accessories, see P11D | | |
| Capital contributions (maximum £5,000) the employee made towards the cost of car or accessories | £ 3,000.00 | |
| Amount paid by the employee for private use of the car | £ 0.00 | |
| Date free fuel was withdrawn | | <input type="checkbox"/> |
| Tick if reinstated in year (see P11D Guide) | | |
| Cash equivalent of each car | £ 11,310.00 | |
| Cash equivalent of fuel for each car | £ 8,362.00 | |

See P11D Guide for details of cars that have no approved CO2 figure

Total cash equivalent of all cars available in 2023 - 24

9 £ 13,627.00 1A

Total cash equivalent of fuel for all cars made available in 2023 - 24

10 £ 11,586.00 1A

G Vans and van fuel

Total cash equivalent of all vans made available in 2023 - 24

| | | | |
|---|---|----------|----|
| 9 | £ | 3,230.00 | 1A |
|---|---|----------|----|

Total cash equivalent of fuel for all vans made available in 2023 - 24

| | | | |
|----|---|--------|----|
| 10 | £ | 610.00 | 1A |
|----|---|--------|----|

H Interest-free and low interest loans

If the total amount outstanding on all loans does not exceed £5,000 at any time in the year, there is no need to complete this

Loan 1

Number of joint borrowers (if applicable)

| |
|---|
| 0 |
|---|

Amount outstanding at 5 April 2024 or at date loan was made if later

| | |
|---|------|
| £ | 0.00 |
|---|------|

Amount outstanding at 5 April 2024 or at date loan was discharged if earlier

| | |
|---|------|
| £ | 0.00 |
|---|------|

Maximum amount outstanding at any time in the year

| | |
|---|------|
| £ | 0.00 |
|---|------|

Total amount of interest paid by the borrower in 2023 - 24 - enter 'NIL' if none was paid

| | |
|---|------|
| £ | 0.00 |
|---|------|

Date loan was made in 2023 - 24 if applicable

| |
|--|
| |
|--|

Date loan was discharged in 2023 - 24 if applicable

| |
|--|
| |
|--|

Cash equivalent of loans after deducting any interest paid by the borrower

| | | | |
|----|---|------|----|
| 15 | £ | 0.00 | 1A |
|----|---|------|----|

I Private medical treatment or insurance

Private medical treatment or insurance

Cost to you

| | |
|---|------|
| £ | 0.00 |
|---|------|

Amount made good or from which tax deducted

| | |
|---|------|
| £ | 0.00 |
|---|------|

Cash equivalent

| | | | |
|----|---|------|----|
| 11 | £ | 0.00 | 1A |
|----|---|------|----|

J Qualifying relocation expenses payments and benefits

Non-qualifying benefits and expenses go in sections M and N

Excess over £ 8,000 of all qualifying relocation expenses payments and benefits for each move

| | | | |
|----|---|------|----|
| 15 | £ | 0.00 | 1A |
|----|---|------|----|

K Services supplied

Services supplied to the employee

Cost to you

| | |
|---|--------|
| £ | 201.00 |
|---|--------|

Amount made good or from which tax deducted

| | |
|---|------|
| £ | 0.00 |
|---|------|

Cash equivalent

| | | | |
|----|---|--------|----|
| 15 | £ | 201.00 | 1A |
|----|---|--------|----|

L Assets placed at the employee's disposal

Description of asset

Annual value plus expenses incurred

| | |
|---|------|
| £ | 0.00 |
|---|------|

Amount made good or from which tax deducted

| | |
|---|------|
| £ | 0.00 |
|---|------|

Cash equivalent

| | | | |
|----|---|------|----|
| 13 | £ | 0.00 | 1A |
|----|---|------|----|

M Other items (including subscriptions and professional fees)

Description of other items

Cost to you

| | |
|---|------|
| £ | 0.00 |
|---|------|

Amount made good or from which tax deducted

| | |
|---|------|
| £ | 0.00 |
|---|------|

Cash equivalent

| | | | |
|----|---|------|----|
| 15 | £ | 0.00 | 1A |
|----|---|------|----|

Description of other items

| | |
|---|------|
| £ | 0.00 |
|---|------|

| | |
|---|------|
| £ | 0.00 |
|---|------|

| | | |
|----|---|------|
| 15 | £ | 0.00 |
|----|---|------|

Tax paid

Income tax paid but not deducted from director's remuneration

| | | |
|----|---|------|
| 15 | £ | 0.00 |
|----|---|------|

N Expenses payments made to, or on behalf of, the employee

Travelling and subsistence payments (except mileage allowance payments for employee's own car - see section E)

| Cost to you | Amount made good or from which tax deducted | Taxable payment |
|-------------|---|-----------------|
| £ 97.00 | - £ 0.00 | = 16 £ 97.00 |

Entertainment (trading organisations read P11D Guide and then enter a tick or a cross as appropriate here)

| | | | |
|--------------------------|--------|----------|-------------|
| <input type="checkbox"/> | £ 0.00 | - £ 0.00 | = 16 £ 0.00 |
|--------------------------|--------|----------|-------------|

General expenses allowance for business travel

| | | |
|--------|----------|-------------|
| £ 0.00 | - £ 0.00 | = 16 £ 0.00 |
|--------|----------|-------------|

Payments for use of home telephone

| | | |
|----------|----------|---------------|
| £ 123.00 | - £ 0.00 | = 16 £ 123.00 |
|----------|----------|---------------|

Non-qualifying relocation expenses (those not shown in sections J or M)

| | | |
|--------|----------|-------------|
| £ 0.00 | - £ 0.00 | = 16 £ 0.00 |
|--------|----------|-------------|

Description of other expenses

| | | | |
|----------------------|--------|----------|-------------|
| <input type="text"/> | £ 0.00 | - £ 0.00 | = 16 £ 0.00 |
|----------------------|--------|----------|-------------|