

P11D QUESTIONNAIRE - EXPENSES PAYMENTS AND BENEFITS
YEAR ENDED 5 APRIL 2021

EMPLOYER

PAYE REFERENCE

DIRECTOR/EMPLOYEE

NATIONAL INSURANCE NO

DATE OF BIRTH

MOTOR CAR DETAILS	
Make/Model & Registration No	
List Price When New	
Extras Fitted to Car - Cost	
Cubic Capacity & Fuel Type	
CO2 Emissions Level	
Date First Registered	
Date First Made Available	
Amount(s) Paid by Employee for Private Use	

Non-Electric/Hybrid Cars - Petrol/Diesel Provided (only tick one)

Yes	No
Yes	No

Sums reimbursed for all private mileage (only tick one)

VANS FOR PRIVATE USE

Private Use Contribution

£

Petrol/Diesel Provided (only tick one)

Yes	No
Yes	No

Sums reimbursed for all private mileage (only tick one)

BUSINESS MILEAGE ALLOWANCE

Business mileage and allowance paid

Miles	£
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ENTERTAINMENT

Amount of any round sum allowance

£

Sums reimbursed

£

Please note VAT should be included where applicable, even if the Employer is able to treat this as an input

HOUSE, FLAT OR ACCOMMODATION

Details of accommodation and running expenses paid by employer (please attach details)

WORK CARRIED OUT AT HOME

e.g. Decoration, repairs etc (please attach a breakdown)

PERSONAL BILLS PAID

e.g. Rent, rates, electricity, gas etc

COMPANY ASSETS AT DISPOSAL OF DIRECTOR/EMPLOYEE FOR PERSONAL USE

VOUCHERS CAPABLE OF BEING EXCHANGED FOR GOODS/SERVICE/MONEY

GOODS OR SERVICES SUPPLIED BELOW MARKET VALUE (please attach details)

PRIVATE MEDICAL TREATMENT

Cost of treatment

Insurance costs e.g. B.U.P.A.

BENEFICIAL LOANS

Details of loans made to employee where rate of interest is less than market rate

Details of loans waived

EDUCATION OF CHILDREN

Private Fees, courses paid etc.

OTHER EXPENSES AND BENEFITS

Home Telephone: Rental

Home Telephone: Calls

Contributions to house purchase

Legal and accountancy fees

Other - please specify

I confirm the above information is true and correct

If you are in doubt as to whether an item should be included, please consult us.