

Note to employer

Fill in this return for a director or an employee for the year to 5 April 2024. Send all your P11Ds and one P11D(b) by 6 July 2024. Do not include payrolled benefits on the P11D. For more information, go to www.gov.uk/guidance/paying-your-employees-expenses-and-benefits-through-your-payroll

Note to employee

Keep this form in a safe place. You'll need it to complete your 2023 to 2024 tax return if you get one. The box numberings on this form are the same as on the 'Employment' page of the tax return.

Employer name

Centaur Services Ltd

Employer PAYE reference

794/WC290

Employee name

Surname: Aderinto

First name(s): Micheal

Works number/department

127014

Date of birth in figures (if known)

20 09 1972

If a director tick here

National Insurance number

SL151432A

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)

Cost / Market value or
amount foregone

Amount made good or
from which tax deducted

Cash equivalent or relevant
amount

Description of asset

13

1A

B Payments made on behalf of employee

Description of payment

15

Tax on notional payments made during the year not borne by employee within 90 days of 5 April 2024

15

C Vouchers and credit cards

Gross amount or
amount foregone

Amount made good or
from which tax deducted

Cash equivalent or relevant
amount

Value of vouchers and payments made using credit cards or tokens
(for qualifying childcare vouchers read the P11D Guide)

12

D Living Accommodation

Cash equivalent or relevant
amount

Cash equivalent or relevant amount of accommodation provided for employee, or his/her family or household. Exemptions do not apply if using optional remuneration arrangements [read P11D Guide](#)

14

1A

E Mileage allowance payments not taxed at source

Taxable amount

Enter the mileage allowances in excess of the exempt amounts only where you've not been able to tax this under PAYE. The exemptions do not apply if using optional remuneration arrangements [read P11D Guide](#)

12

F Cars and car fuel If more than 2 cars were made available, either at the same time or in succession, please give details on a separate sheet

Car 1

Car 2

Make and Model

Date first registered DD MM YY

Approved CO₂ emissions figure for cars
registered on or after 1 January 1998. Note:
Fully electric cars have an approved CO₂ figure of 0

Approved zero emissions mileage.
If your hybrid car's CO₂ emissions
figure is between 1-50 (inclusive)

Engine size if applicable

Type of fuel or power used please use the
key letter shown in the P11D Guide

Dates car was available DD MM YY

From / / to / /

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 Including car and standard
accessories only: if there's no list price, or if it's
a classic car, employers see booklet 480

Accessories All non-standard accessories

Capital contributions the employee made
towards the cost of car or accessories

Amount paid by employee for private use
of the car

Date free fuel was withdrawn
tick if reinstated in year, read P11D Guide

Cash equivalent or relevant amount
for each car

Read P11D Guide

(maximum £5,000)

Read P11D Guide

(maximum £5,000)

Total cash equivalent or relevant amount of all cars made available in 2023 to 2024

9

£

0.00

1A

Cash equivalent or amount foregone on
fuel for each car

Total cash equivalent or amount foregone in respect of fuel for all cars made available in 2023 to 2024

10

£

0.00

1A

G

Vans and van fuel

Total cash equivalent or amount foregone for all vans made available in 2023 to 2024

9

1A

Total cash equivalent or amount foregone of fuel for all vans made available in 2023 to 2024

10

1A

H

Interest-free and low interest loans

If the total amount outstanding on all loans does not exceed £10,000 at any time in the year, there is no need to complete this section unless the loan is provided under an optional remuneration arrangement when the threshold does not apply

Loan 1

Loan 2

Number of joint borrowers (if applicable)

Amount outstanding at 5 April 2023 or at date loan was made if later

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

Maximum amount outstanding at any time in the year

Total amount of interest paid by the borrower in 2023 to 2024 (enter 'NIL' if none was paid)

Date loan was made in 2023 to 2024 (if applicable)

/ /

/ /

Date loan was discharged in 2023 to 2024 (if applicable)

/ /

/ /

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

15

1A

15

1A

I

Private medical treatment or insurance

Cost to you or amount foregone

Amount made good or from which tax deducted

Cash equivalent or relevant amount

Private medical treatment or insurance

£ 64.92

-

£ 0.00

=

11

£ 64.92

1A

J

Qualifying relocation expenses payments and benefits

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

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

15

1A

K

Services supplied

Cost to you or amount foregone

Amount made good or from which tax deducted

Cash equivalent or relevant amount

Services supplied to the employee

-

=

15

1A

L

Assets placed at the employee's disposal

Cost of the benefit or amount foregone

Amount made good or from which tax deducted

Cash equivalent or relevant amount

Description of asset

-

=

13

1A

M

Other items (including subscriptions and professional fees)

Cost to you or amount foregone

Amount made good or from which tax deducted

Cash equivalent or relevant amount

Description of other items

-

=

15

1A

Description of other items

-

=

15

Income Tax paid but not deducted from director's remuneration

Tax paid

15

N

Expenses payments made on behalf of the employee

Cost to you or amount foregone

Amount made good or from which tax deducted

Taxable payment or relevant amount

Travelling and subsistence payments - Cost to you or amount foregone (except mileage allowance payments for employee's own car - read section E)

-

=

16

Entertainment - Cost to you or amount foregone trading organisations read P11D Guide and then enter a tick or a cross as appropriate here)

-

=

16

Payments for use of home telephone

-

=

16

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

-

=

16

Description of other expenses

-

=

16