

## Expenses and Benefits return for year ended 5 April 2006

This is a printed version of the information which will be transmitted to the Inland Revenue once authorised by you. Before transmitting the return information to me using internet filing, your tax adviser must provide you with this hard copy form of your tax return information. You must sign the statement below, before your return information can be sent to me. If you sign this hard copy and it contains false information or you conceal any part of your income or chargeable gains, you can be prosecuted. You may also have to pay substantial financial penalties. It is recommended that you retain this hardcopy.

The unique Electronic Tax Return Identification Number assigned to your tax return information is: P11D1.Q1.23.4b 0.00. This number appears on each page of this hard copy which is consecutively numbered.

The following details comprise the information to be sent electronically

Name:  
Tax Reference:  
NI number:  
Address:

TF3 4ER

If the details are different from those shown on the Return Form or Notice to File sent to you, please ensure Yes is answered to Q21.

The information I have given in this Tax Return is correct and complete to the best of my knowledge and belief.

X

Signature

Date

I understand that when I advise Bloggs & Co that I have signed this declaration and the date of this action they will be entitled to submit my return information using ELS or internet filing.

Where your Tax Return contains a claim for a repayment of tax or payment of tax credit and you require the repayment to be sent to your bank, building society or other nominee, Q19 of your Tax Form must be completed. Please note the receipt of these nomination details included with other return information received using ELS or internet filing will be taken to be your formal approval to such a nomination for repayment purposes.

### Expenses And Benefits

#### Employer

Name 1.2 SCRIBE AND CO

#### Declarations

P 11 Dincluded clone are enclosed

#### P 11 Db

#### Class 1 A contributions Due

Total Benefit	A	£ 123154.21
NIC payable	C	£ 15763.74
P 9 Drecord Count	clone	0
P 11 Drecord Count	clone	15
P 46 Car Record Count	clone	0

#### P 11 D

#### Employee

Name	name	Mr Michael Stone-Chips
Ttl		Mr
Fore		Michael
Sur		Stone-Chips
Wks No	wks_num	231704-02
NINO	nino	JH872774D

**Cars****Car**

Make	car_desc	Range Rover HSE
Registered	car_date	08/11/1995
CC	car_cc	4554
Fuel	car_fuel_type	P
No App CO 2 Fig	car_co2_tick	yes
List	Car_List	£ 33358.00
Accs	Car_Acc1	£ 212.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Cash Equiv	car_nonfuel	£ 10742.40
Fuel Cash Equiv	car_fuel	£ 4608.00

**Car**

Make	car_desc_1	BMW
Registered	car_date_1	01/10/2002
Avail From	car_from_1	01/09/2005
Avail To	car_to_1	05/04/2006
CC	car_cc_1	1998
Fuel	car_fuel_type_1	P
CO 2	car_co2_1	180
List	Car_List_1	£ 21200.00
Accs	Car_Acc1_1	£ 0.00
Cap Cont	Car_Cap_1	£ 0.00
Priv Use Pmt	Car_Pu_1	£ 0.00
Cash Equiv	car_nonfuel_1	£ 2898.88
Fuel Cash Equiv	car_fuel_1	£ 1969.00
Total Cars	1.16	£ 13641.28
Total Fuel	1.17	£ 6577.00

**Exp Paid****Trav And Sub**

Cost	1.23.1a	£ 68.00
Made Good	1.23.1b	£ 0.00
Taxable Pmt	1.23.1	£ 68.00

**Home Tel**

Cost	1.23.4a	£ 329.00
Made Good	1.23.4b	£ 0.00
Taxable Pmt	1.23.4	£ 329.00

**P 11 D****Employee**

Name	name	Miss Janet Davis
Ttl		Miss
Fore		Janet
Sur		Davis
Wks No	wks_num	231704-03
NINO	nino	NB123456B

**Transferred****Asset**

Desc	1.12.1d	cars
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Cost	1.12.1a	£ 2368.00
Made Good	1.12.1b	£ 0.00
Cash Equiv	1.12.1	£ 2368.00

**Cars****Car**

Make	car_desc	Mini Cooper
Registered	car_date	01/04/2004
Fuel	car_fuel_type	P
CO 2	car_co2	197
List	Car_List	£ 16675.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Fuel Withdrawn	fuel_date	02/02/2006
Cash Equiv	car_nonfuel	£ 4335.50
Fuel Cash Equiv	car_fuel	£ 3108.00
Total Cars	1.16	£ 4335.50
Total Fuel	1.17	£ 3108.00

**Loans****Loan**

Joint	1.19.01.1	1
Init OS	1.19.01.2	£ 11500.00
Final OS	1.19.01.3	£ 16000.00
Max OS	1.19.01.4	£ 16000.00
Int Paid	1.19.01.5	£ 0.00
Discharge	1.19.01.7	28/02/2006
Cash Equiv	1.19.1	£ 572.92

**P 11 D****Employee**

Name	name	Mrs Edna Jones
Ttl		Mrs
Fore		Edna
Sur		Jones
Wks No	wks_num	231704-04
NINO	nino	NOT KNOWN

**Transferred****Asset**

Desc	1.12.1d	other
Other	1.12.1o	Computer
Cost	1.12.1a	£ 1700.00
Made Good	1.12.1b	£ 0.00
Cash Equiv	1.12.1	£ 1700.00

**Payments**

Tax	1.12.3	£ 150.00
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**Cars****Car**

Make	car_desc	JAGUAR
Registered	car_date	23/02/2001
Avail From	car_from	08/05/2005
Fuel	car_fuel_type	B
CO 2	car_co2	157
List	Car_List	£ 28941.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00

Fuel Withdrawn	fuel_date	02/02/2006
Cash Equiv	car_nonfuel	£ 4488.63
Fuel Cash Equiv	car_fuel	£ 2233.00
Total Cars	1.16	£ 4488.63
Total Fuel	1.17	£ 2233.00

**Medical**

Cost	1.21a	£ 434.00
Made Good	1.21b	£ 134.00
Cash Equiv	1.21	£ 300.00

**P 11 D****Employee**

Name	name	Ms Jane Edwards
Ttl		Ms
Fore		Jane
Sur		Edwards
Wks No	wks_num	231704-05
NINO	nino	NB777142C

**Cars****Car**

Make	car_desc	Smart Car
Registered	car_date	20/12/1999
Fuel	car_fuel_type	E
No App CO 2 Fig	car_co2_tick	yes
List	Car_List	£ 12045.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 500.00
Cash Equiv	car_nonfuel	£ 584.05
Total Cars	1.16	£ 584.05

**Relocation**

Excess	1.22.1	£ 378.00
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**Assets Avail****Asset**

Desc	1.22.3d	timeshare accommodation
Ann Val	1.22.3a	£ 300.00
Made Good	1.22.3b	£ 300.00
Cash Equiv	1.22.3	£ 0.00

**P 11 D****Employee**

Name	name	Mr Howard Clough
Ttl		Mr
Fore		Howard
Sur		Clough
Wks No	wks_num	231704-06
NINO	nino	BN125478

**Payments****Payment**

Desc	1.12.2d	domestic bills
Cash Equiv	1.12.2	£ 1960.00

**Mileage Allow**

Taxable Pmt	1.15	£ 540.00
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**Cars****Car**

Make	car_desc	Honda Civic
Registered	car_date	01/02/2002

Avail From	car_from	06/04/2005
Avail To	car_to	31/12/2005
Fuel	car_fuel_type	H
CO 2	car_co2	125
List	Car_List	£ 18000.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Cash Equiv	car_nonfuel	£ 1730.96
Fuel Cash Equiv	car_fuel	£ 1385.00

**Car**

Make	car_desc_1	Toyota
Registered	car_date_1	02/01/1997
Avail From	car_from_1	09/01/2006
CC	car_cc_1	2200
Fuel	car_fuel_type_1	C
No App CO 2 Fig	car_co2_tick_1	yes
List	Car_List_1	£ 10000.00
Accs	Car_Acc1_1	£ 0.00
Cap Cont	Car_Cap_1	£ 0.00
Priv Use Pmt	Car_Pu_1	£ 0.00
Cash Equiv	car_nonfuel_1	£ 762.74
Fuel Cash Equiv	car_fuel_1	£ 1098.00
Total Cars	1.16	£ 2493.70
Total Fuel	1.17	£ 2483.00

**P 11 D****Employee**

Name	name	Sir Daniel James Moss
Ttl		Sir
Fore		Daniel
Fore		James
Sur		Moss
Wks No	wks_num	231704-45
NINO	nino	SW456321A

**Cars****Car**

Make	car_desc	Toyota Supra
Registered	car_date	26/04/2003
Avail From	car_from	22/07/2005
Avail To	car_to	22/03/2006
CC	car_cc	2954
Fuel	car_fuel_type	P
CO 2	car_co2	170
List	Car_List	£ 19969.00
Accs	Car_Acc1	£ 520.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Fuel Withdrawn	fuel_date	01/11/2005
Cash Equiv	car_nonfuel	£ 2876.32
Fuel Cash Equiv	car_fuel	£ 2022.00
Total Cars	1.16	£ 2876.32
Total Fuel	1.17	£ 2022.00

**Medical**

Cost	1.21a	£ 343.00
Made Good	1.21b	£ 0.00

Cash Equiv	1.21	£ 343.00
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**Other****Class 1 A**

Desc	1.22.4d	subscriptions and fees
Cost	1.22.4a	£ 320.00
Made Good	1.22.4b	£ 0.00
Cash Equiv	1.22.4	£ 320.00

**Non Class 1 A**

Desc	1.22.5d	educational assistance
Cost	1.22.5a	£ 3400.00
Made Good	1.22.5b	£ 0.00
Cash Equiv	1.22.5	£ 3400.00

**P 11 D****Employee**

Name	name	Mr Harry John James
Ttl		Mr
Fore		Harry
Fore		John
Sur		James
Wks No	wks_num	231704-46
NINO	nino	ZW878974D

**Vouchers Or CCs**

Gross	1.13a	£ 13000.00
Made Good	1.13b	£ 0.00
Cash Equiv	1.13	£ 13000.00

**Cars****Car**

Make	car_desc	Vauxhall Vectra 2.0 CD
Registered	car_date	01/09/1999
CC	car_cc	1998
Fuel	car_fuel_type	P
CO 2	car_co2	204
List	Car_List	£ 18195.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Cash Equiv	car_nonfuel	£ 4912.65
Fuel Cash Equiv	car_fuel	£ 3888.00
Total Cars	1.16	£ 4912.65
Total Fuel	1.17	£ 3888.00

**Loans****Loan**

Joint	1.19.01.1	1
Init OS	1.19.01.2	£ 22600.00
Final OS	1.19.01.3	£ 22600.00
Max OS	1.19.01.4	£ 22600.00
Int Paid	1.19.01.5	£ 0.00
Discharge	1.19.01.7	31/07/2005
Cash Equiv	1.19.1	£ 282.50

**Medical**

Cost	1.21a	£ 1200.00
Made Good	1.21b	£ 0.00
Cash Equiv	1.21	£ 1200.00

**Exp Paid****Ent**

Cost	1.23.2a	£ 480.00
Made Good	1.23.2b	£ 0.00
Taxable Pmt	1.23.2	£ 480.00

**General**

Cost	1.23.3a	£ 56.00
Made Good	1.23.3b	£ 0.00
Taxable Pmt	1.23.3	£ 56.00

**Other**

Desc	1.23.6d	Telephone
Cost	1.23.6a	£ 165.00
Made Good	1.23.6b	£ 30.00
Taxable Pmt	1.23.6	£ 135.00

**P 11 D****Employee**

Name	name	Mr Dean Martin
Ttl		Mr
Fore		Dean
Sur		Martin
Wks No	wks_num	231704-47
NINO	nino	JJ963774A

**Vouchers Or CCs**

Gross	1.13a	£ 50.00
Made Good	1.13b	£ 50.00
Cash Equiv	1.13	£ 0.00

**Living Accom**

Cash Equiv	1.14	£ 4800.00
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**Cars****Car**

Make	car_desc	Vauxhall Astra
Registered	car_date	01/09/2003
Fuel	car_fuel_type	L
CO 2	car_co2	132
List	Car_List	£ 15245.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 2245.00
Priv Use Pmt	Car_Pu	£ 0.00
Fuel Withdrawn	fuel_date	31/12/2005
Cash Equiv	car_nonfuel	£ 1709.59
Fuel Cash Equiv	car_fuel	£ 1894.00
Total Cars	1.16	£ 1709.59
Total Fuel	1.17	£ 1894.00

**Assets Avail****Asset**

Desc	1.22.3d	other
Other	1.22.3o	Leisure facilities
Ann Val	1.22.3a	£ 1060.00
Made Good	1.22.3b	£ 0.00
Cash Equiv	1.22.3	£ 1060.00

**P 11 D****Employee**

Name	name	Miss Kerry De Vere
Ttl		Miss
Fore		Kerry
Fore		De
Sur		Vere

Wks No	wks_num	231704-48
NINO	nino	TH113874A

**Cars****Car**

Make	car_desc	Volvo V70 TDI Estate
Registered	car_date	01/08/2002
Avail From	car_from	06/04/2005
Avail To	car_to	24/09/2005
Fuel	car_fuel_type	D
CO 2	car_co2	185
List	Car_List	£ 16455.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Cash Equiv	car_nonfuel	£ 2093.62
Fuel Cash Equiv	car_fuel	£ 1832.00

**Car**

Make	car_desc_1	BMW series 3
Registered	car_date_1	01/03/2003
Avail From	car_from_1	01/10/2005
Avail To	car_to_1	05/04/2006
CC	car_cc_1	1998
Fuel	car_fuel_type_1	P
CO 2	car_co2_1	175
List	Car_List_1	£ 22000.00
Accs	Car_Acc1_1	£ 750.00
Cap Cont	Car_Cap_1	£ 3000.00
Priv Use Pmt	Car_Pu_1	£ 0.00
Cash Equiv	car_nonfuel_1	£ 2226.07
Fuel Cash Equiv	car_fuel_1	£ 1623.00
Total Cars	1.16	£ 4319.69
Total Fuel	1.17	£ 3455.00

**P 11 D****Employee**

Name	name	Mr James Cartwright
Ttl		Mr
Fore		James
Sur		Cartwright
Wks No	wks_num	231704-49
NINO	nino	OH233874B

**Payments****Payment**

Desc	1.12.2d	private education
Cash Equiv	1.12.2	£ 78.00

**Services**

Cost	1.22.2a	£ 1256.00
Made Good	1.22.2b	£ 100.00
Cash Equiv	1.22.2	£ 1156.00

**Exp Paid****Trav And Sub**

Cost	1.23.1a	£ 466.00
Made Good	1.23.1b	£ 0.00
Taxable Pmt	1.23.1	£ 466.00

**P 11 D****Employee**



Name	name	Dr Mike-John Westwood
Ttl		Dr
Fore		Mike-John
Sur		Westwood
Wks No	wks_num	231704-50
NINO	nino	ME453874

**Vans**

Cash Equiv	1.18	£ 500.00
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**Medical**

Cost	1.21a	£ 500.00
Made Good	1.21b	£ 0.00
Cash Equiv	1.21	£ 500.00

**Relocation**

Excess	1.22.1	£ 4500.00
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**Other****Class 1 A**

Desc	1.22.4d	educational assistance CL1A
Cost	1.22.4a	£ 1200.00
Made Good	1.22.4b	£ 0.00
Cash Equiv	1.22.4	£ 1200.00

**Exp Paid****Ent**

Cost	1.23.2a	£ 766.00
Made Good	1.23.2b	£ 0.00
Taxable Pmt	1.23.2	£ 766.00

**P 11 D****Employee**

Name	name	Ms Jennifer Sarah Wood
Ttl		Ms
Fore		Jennifer
Fore		Sarah
Sur		Wood
Wks No	wks_num	231704-51
NINO	nino	AB364579A

**Cars****Car**

Make	car_desc	Ford Mondeo
Registered	car_date	31/01/1997
CC	car_cc	1800
No App CO 2 Fig	car_co2_tick	yes
List	Car_List	£ 12045.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 500.00
Fuel Withdrawn	fuel_date	01/02/2006
Cash Equiv	car_nonfuel	£ 2149.90
Fuel Cash Equiv	car_fuel	£ 2621.00
Total Cars	1.16	£ 2149.90
Total Fuel	1.17	£ 2621.00

**Services**

Cost	1.22.2a	£ 276.00
Made Good	1.22.2b	£ 0.00
Cash Equiv	1.22.2	£ 276.00

**Assets Avail****Asset**

Desc	1.22.3d	other
Ann Val	1.22.3a	£ 756.00
Made Good	1.22.3b	£ 0.00
Cash Equiv	1.22.3	£ 756.00

**P 11 D****Employee**

Name	name	Sir Andrew Marks
Ttl		Sir
Fore		Andrew
Sur		Marks
Wks No	wks_num	231704-52
NINO	nino	KL374500B

**Transferred****Asset**

Desc	1.12.1d	property
Cost	1.12.1a	£ 25000.00
Made Good	1.12.1b	£ 5000.00
Cash Equiv	1.12.1	£ 20000.00

**Mileage Allow**

Taxable Pmt	1.15	£ 725.00
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**Cars****Car**

Make	car_desc	Lexus iS 200S
Registered	car_date	21/12/1999
Avail From	car_from	31/07/2005
Avail To	car_to	28/02/2006
CC	car_cc	2200
Fuel	car_fuel_type	P
CO 2	car_co2	190
List	Car_List	£ 20750.00
Accs	Car_Acc1	£ 0.00
Cap Cont	Car_Cap	£ 0.00
Priv Use Pmt	Car_Pu	£ 0.00
Cash Equiv	car_nonfuel	£ 3027.23
Fuel Cash Equiv	car_fuel	£ 2101.00
Total Cars	1.16	£ 3027.23
Total Fuel	1.17	£ 2101.00

**Exp Paid****Non Qual Rel**

Cost	1.23.5a	£ 600.00
Made Good	1.23.5b	£ 0.00
Taxable Pmt	1.23.5	£ 600.00

**P 11 D****Employee**

Name	name	Paula Robinson
Fore		Paula
Sur		Robinson
NINO	nino	NOT KNOWN

**Living Accom**

Cash Equiv	1.14	£ 3300.00
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**Vans**

Cash Equiv	1.18	£ 500.00
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**Exp Paid****General**

Cost	1.23.3a	£ 150.00
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Made Good	1.23.3b	£ 0.00
Taxable Pmt	1.23.3	£ 150.00

**P 11 D****Employee**

Name	name	Mr Luke Sky-Walker
Ttl		Mr
Fore		Luke
Sur		Sky-Walker
Wks No	wks_num	231704-53
NINO	nino	TH113829

**Payments****Payment**

Desc	1.12.2d	season tickets
Cash Equiv	1.12.2	£ 300.00

**Loans****Loan**

Joint	1.19.01.1	1
Init OS	1.19.01.2	£ 10000.00
Final OS	1.19.01.3	£ 17400.00
Max OS	1.19.01.4	£ 17400.00
Int Paid	1.19.01.5	£ 0.00
Discharge	1.19.01.7	31/07/2005
Cash Equiv	1.19.1	£ 171.25

**Medical**

Cost	1.21a	£ 250.00
Made Good	1.21b	£ 0.00
Cash Equiv	1.21	£ 250.00

**Assets Avail****Asset**

Desc	1.22.3d	corporate hospitality
Ann Val	1.22.3a	£ 350.00
Made Good	1.22.3b	£ 50.00
Cash Equiv	1.22.3	£ 300.00

**Other****Class 1 A**

Desc	1.22.4d	educational assistance CL1A
Cost	1.22.4a	£ 2000.00
Made Good	1.22.4b	£ 500.00
Cash Equiv	1.22.4	£ 1500.00

**Non Class 1 A**

Desc	1.22.5d	other
Cost	1.22.5a	£ 250.00
Made Good	1.22.5b	£ 0.00
Cash Equiv	1.22.5	£ 250.00
Tax Paid	1.22.6	£ 55.00