

Name **Tax reference**

Fill in these boxes first

If you want help, look up the box numbers in the Notes.

Details of employer

Employer's PAYE reference - the 'HM Revenue & Customs office number and reference' on your P60 or 'PAYE reference' on your P45

1.1

Employer's name

1.2

Date employment started (only if between 6 April 2006 and 5 April 2007)

1.3 / /

Employer's address

1.5

 Postcode

Date employment finished (only if between 6 April 2006 and 5 April 2007)

1.4 / /

Tick box 1.6 if you were a director of the company

1.6

and, if so, tick box 1.7 if it was a close company

1.7

Income from employment

■ **Money** - see Notes, page EN3.

	Before tax
● Payments from P60 (or P45)	1.8 £ <input type="text"/>
● Payments not on P60, etc. - tips	1.9 £ <input type="text"/>
- other payments (excluding expenses entered below and lump sums and compensation payments or benefits entered overleaf)	1.10 £ <input type="text"/>
	Tax taken off
● UK tax taken off payments in boxes 1.8 to 1.10	1.11 £ <input type="text"/>

■ **Benefits and expenses** - see Notes, pages EN3 to EN6. If any benefits connected with termination of employment were received, or enjoyed, after that termination and were from a former employer you need Help Sheet IR204, available from the Orderline. Do not enter such benefits here.

● Assets transferred/ payments made for you	Amount 1.12 £ <input type="text"/>	● Vans	Amount 1.18 £ <input type="text"/>
● Vouchers, credit cards and tokens	Amount 1.13 £ <input type="text"/>	● Interest-free and low-interest loans see Notes, page EN5.	Amount 1.19 £ <input type="text"/>
● Living accommodation	Amount 1.14 £ <input type="text"/>	box 1.20 is not used.	
● Excess mileage allowance and passenger payments	Amount 1.15 £ <input type="text"/>	● Private medical or dental insurance	Amount 1.21 £ <input type="text"/>
● Company cars	Amount 1.16 £ <input type="text"/>	● Other benefits	Amount 1.22 £ <input type="text"/>
● Fuel for company cars	Amount 1.17 £ <input type="text"/>	● Expenses payments received and balancing charges	Amount 1.23 £ <input type="text"/>

Income from employment continued

■ Lump sums and compensation payments or benefits including such payments and benefits from a former employer

You must read pages EN6 and EN7 of the Notes **before** filling in boxes 1.24 to 1.30.

Reliefs

- | | | |
|---|-------|---|
| ● £30,000 exception | 1.24 | £ |
| ● Foreign service and disability | 1.25 | £ |
| ● Retirement and death lump sums | 1.26 | £ |
| ● Exempt employer's contributions to an overseas pension scheme | 1.26A | £ |

Taxable lump sums

- | | | |
|--|-------|---|
| ● From box B of <i>Help Sheet IR204</i> | 1.27 | £ |
| ● From box K of <i>Help Sheet IR204</i> | 1.28 | £ |
| ● From box L of <i>Help Sheet IR204</i> | 1.29 | £ |
| ● Tax taken off payments in boxes 1.27 to 1.29 - leave blank if this tax is included in the box 1.11 figure but tick box 1.30A. | 1.30 | £ |
| ● Tick this box if you have left box 1.30 blank because the tax is included in the box 1.11 figure | 1.30A | |

■ Foreign earnings not taxable in the UK in the year ended 5 April 2007

- see Notes, page EN7.

1.31 £

■ Expenses you incurred in doing your job - see Notes, pages EN7 and EN8.

- | | | |
|---|------|---|
| ● Travel and subsistence costs | 1.32 | £ |
| ● Fixed deductions for expenses | 1.33 | £ |
| ● Professional fees and subscriptions | 1.34 | £ |
| ● Other expenses and capital allowances | 1.35 | £ |
| ● Tick box 1.36 if the figure in box 1.32 includes travel between your home and a permanent workplace | 1.36 | |

■ Seafarers' Earnings Deduction

- enter the amount of the earnings that attract the deduction, not the tax
- enter ship names in box 1.40 (see Notes, page EN8 and Help Sheet IR205)

1.37 £

■ Foreign tax for which tax credit relief not claimed

1.38 £

Student Loans

■ Student Loans repaid by deduction by employer - see Notes, page EN8.

1.39 £

- | | | |
|--|-------|--|
| ● Tick box 1.39A if your income is under Repayment of Teachers' Loans Scheme | 1.39A | |
|--|-------|--|

1.40 Additional information

Now fill in any other supplementary Pages that apply to you. Otherwise, go back to page 2 in your Tax Return and finish filling it in.