

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 1.1

Employer's name 1.2

Date employment started (only if between 6 April 1998 and 5 April 1999) 1.3 / /

Employer's address 1.5

Date finished (only if between 6 April 1998 and 5 April 1999) 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

Postcode

Income from employment

Money - see Notes, page EN3

Before tax

● Payments from P60 (or P45 or pay slips) 1.8 £

● Payments not on P60 etc. - tips 1.9 £

- other payments (excluding expenses shown below and lump sums and compensation payments or benefits shown overleaf) 1.10 £

Tax deducted

● UK tax deducted from payments in boxes 1.8 to 1.10 1.11 £

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 to complete Help Sheet IR204, available from the Orderline. Do not enter such benefits here.

● Assets transferred/ payments made for you <input type="text"/> 1.12 £	Amount	● Vans <input type="text"/> 1.18 £	Amount
● Vouchers/credit cards <input type="text"/> 1.13 £	Amount	● Interest-free and low-interest loans <input type="text"/> 1.19 £	Amount
● Living accommodation <input type="text"/> 1.14 £	Amount	● Mobile telephones <input type="text"/> 1.20 £	Amount
● Mileage allowance <input type="text"/> 1.15 £	Amount	● Private medical or dental insurance <input type="text"/> 1.21 £	Amount
● Company cars <input type="text"/> 1.16 £	Amount	● Other benefits <input type="text"/> 1.22 £	Amount
● Fuel for company cars <input type="text"/> 1.17 £	Amount	● Expenses payments received and balancing charges <input type="text"/> 1.23 £	Amount

Income from employment continued

■ **Lump sums and compensation payments or benefits including such payments and benefits from a former employer**
Note that 'lump sums' here includes any contributions which your employer made to an unapproved retirement benefits scheme

You must read page EN6 of the Notes before filling in boxes 1.24 to 1.30

Reliefs

- £30,000 exemption £
- Foreign service and disability £
- Retirement and death lump sums £

Taxable lump sums

- From box H of *Help Sheet IR204* £
- From box Q of *Help Sheet IR204* £
- From box R of *Help Sheet IR204* £
- Tax deducted from payments in boxes 1.27 to 1.29 £ Tax deducted

■ **Foreign earnings not taxable in the UK in year ended 5 April 1999 - see Notes, page EN6** £

■ **Expenses you incurred in doing your job - see Notes, starting on page EN6**

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

■ **Foreign Earnings Deduction** £

■ **Foreign tax for which tax credit relief not claimed** £

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.

