



P11D Solutions

End of year reporting

Automate your employee benefits reporting



What is P11D Solutions?

Our P11D Solutions software automates the reporting of employee benefits in kind to HMRC, calculates the employer's liability for HMRC and produces Forms P11D for distribution to employees.

Why use P11D Solutions?

Our P11D Solutions software supports employers with their benefits in kind reporting taking into consideration the latest tax legislation to minimise the risk of errors and incorrect returns. Our software is user friendly and has been developed to generate Forms P11D for direct online submission to HMRC which is in line with the Government's stated ambition to see universal electronic filing of statutory returns. Annual reporting is made easier by rolling forward your employee and benefits data. Our experienced team will work with you to automate the process for collating benefits and expenses for reporting on Forms P11D for filing to HMRC and distributing to employees.

Mitigate risk and associated penalties



Our software is updated for changes in tax legislation

Reduce manual errors



Importing data reduces likelihood of errors and saves time

Online filing to HMRC



Direct online filing to HMRC all from one system

P11D Solutions support



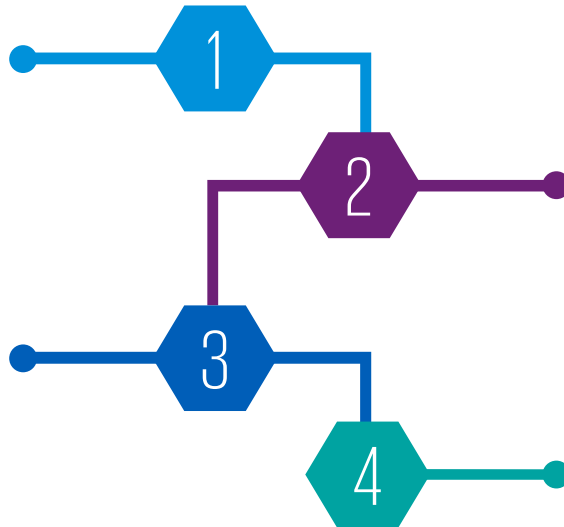
Dedicated P11D Solutions support webpage and helpline

How we can help

- KPMG's Employment Solutions team have been supporting clients to prepare Forms P11D for over 10 years using our P11D Solutions software. In our most recent client survey, 98.5% of our clients would recommend us to another organisation.
- Our team of benefits and technology professionals have listened to clients to produce a programme which offers enhanced functionality with ease of use.
- We will support you in preparing your Forms P11D via our on-screen help file, dedicated support webpage and our P11D Solutions support helpline. Our software also generates appendices to accompany employees Form P11D, providing an explanation for employees on the benefits reported (i.e. a description of the benefit, gross, made good and net values, and tax and NIC due). Providing employees with an overview upfront reduces the number of employee P11D queries to your HR team.

How does KPMG's P11D Solutions work?

Import employee and benefits data for the tax year from your accounting system or third party provider using our import template, or directly into the system.



KPMG's P11D Solutions will analyse data and calculate the employer's Class 1A NIC liability.

Form P11Ds are generated in a click of a button and can be shared with employees via email with password protected forms attached, and fully customisable covering letters.

The finalised employees' forms P11D and employer form P11D(b) can be submitted online to HMRC from the software.

What our clients say

“Your IT desk were very helpful when our new IT providers were unsure how to install the software.”

“I must compliment the support team, anytime I phoned the people I dealt with were most helpful and always returned my call.”

“Delighted that my two major suggestions from last year were input into the new release. Thank you.”

“Helpline staff are always extremely helpful and do what they say they will do. We needed quite a bit of help from the Support Team who were brilliant and really patient.”

Contact us

To find out more please contact KPMG's P11D Solutions team on **ECSS@kpmg.co.uk** or **+44 (0)20 7311 3400**, or alternatively please contact your usual KPMG Employment Solutions specialist.

kpmg.com/uk



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