


UN3158 1 of 3 28 th APR 2022	Electronic Staff Record Programme USER NOTICE	
Title	P11D Processing Reminder 2021/22	
Purpose	To remind Users about the required P11D activities	
Intended Audience	All ESR Users responsible for P11D Processing and distribution	

SUBJECT

Remind all ESR Users about the requirement to complete P11D Processing for the Tax Year 2021/22.


DETAIL

HMRC submission dates for 2021 / 2022		
	ESR Recommended Best Practice Deadline	HMRC Published Final Deadline
Final date for P11D(b) Submission	10-JUN-22	06-JUL-22
Final date for P11D Distribution to employees	10-JUN-22	06-JUL-22
Final date for Payment Class 1A NI (Cheque)	8-JUL-22	19-JUL-22
Final date for Payment Class 1A NI (BACS)	8-JUL-22	22-JUL-22

The P11D Patch is being deployed into ESR as part of Release 53.2.0.0. Once this has been done P11D Processes for 2021/22 will be available to ESR users.

3	3.1 3.2 3.3 3.4	Zero Emission Mileage and P11D Extract and BEE Batch Upload P11D Entries for Multiple Assignments Payrolled Benefits (NR) NHS and Class 1A NIC P11D Webinars
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3.1	<p>Zero Emission Mileage and P11D Extract and BEE Batch Upload</p> <p>The 'NHS P11D Extract and BEE Batch Upload' process has been amended to extract the data for the data item – 'Zero Emission Mileage' from the vehicle repository and populate the 'Zero Emission Mileage' available in Further Entry Information for 'Car and Car Fuel 2003_04' element.</p> <p>If the value is not entered for 'Zero Emission Mileage' where CO2 emission are within</p>
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	<p>the range 1-50 g/km for the Vehicle then the P11D Legislative Process will throw the error as indicated below:</p> <p><i>'Error code 7979 : The value for Zero Emission Mileage cannot be blank, because there is a value for CO2 Emission within the range of 1-50 g/km'.</i></p>
3.2	<p>P11D Entries for Multiple Assignments</p> <p>A new validation has been introduced to address an issue with incorrect calculation when there are P11D entries on more than two assignments. The P11D Legislative Process will flag the records with the following error message when there are P11D Entries on more than two assignments.</p> <p><i>'You can enter P11D elements for a maximum of two assignments'.</i></p> <p>If you are impacted by the new validation then you will need to ensure that you only have 2 assignments with P11D entries.</p>
3.3	<p>Payrolled Benefits (NR) NHS and Class 1A NIC</p> <p>If the Payrolled Benefits (NR) NHS element is used then the Class 1A NIC will have to be manually calculated</p>
3.4	<p>P11D Webinars</p> <p>P11D Webinars will be provided by the ESR Education Team in May 2022 and it is recommended that Payroll Managers or the individuals within the organisation responsible for completing these tasks register to attend.</p> <p>A User Notice will be distributed later this month detailing dates of these events along with how to register.</p>

ACTION REQUIRED

Complete all processes required for P11D submission following the deployment of Release 53.2.0.0.

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FURTHER INFORMATION

Please check the Release Documentation for R53.2.0.0 to confirm the relevant changes to P11D for 2021/22.

The ESR Hub contains the latest P11D processing guidance:

[P11D Guidance](#)

NEXT UPDATE

N/A