

- ▶ Your HMRC Services
- ▶ Self Assessment

Mr A Client 's tax return: 2014-15 SUBMITTED
 Your tax return is 100% complete 
 Unique Taxpayer Reference (UTR): 7799887777

View your calculation

This section provides you with a breakdown of your full calculation. If it says your tax return is 100% complete then you have submitted your return and this is a copy of the information held on your official online Self Assessment tax account with HM Revenue and Customs.

Pay from employments	£52,719.00
<i>minus</i> allowable expenses	£3,134.00
Total from all employments	£49,585.00
Profit from partnerships	£10,091.00
Total income received	£59,676.00
<i>minus</i> Personal Allowance	£10,000.00
Total income on which tax is due	£49,676.00

How we have worked out your income tax

	Amount	Percentage	Total
Pay, pensions, profit etc	£31,865.00	@ 20%	£6,373.00
	£17,811.00	@ 40%	£7,124.40
Total income on which tax has been charged	£49,676.00		
Income Tax charged			£13,497.40
<i>plus</i> Class 4 National Insurance contributions	£2,135.00	@ 9%	£192.15
Income Tax and Class 4 National Insurance contributions due			£13,689.55
<i>minus</i> Tax deducted			
From all employments			£10,711.00
Total tax deducted			£10,711.00
Income Tax and Class 4 National Insurance contributions due			£2,978.55

Estimated payment due by 31 January 2016

You must pay the total of any tax and class 4 NIC due for 2014-15 plus first payment on account due for 2015-16 by 31 January 2016 .

2014-15 balancing payment	£2,978.55
1st payment on account for 2015-16 due 31 January 2016 (Note: 2nd payment of £1,489.28 due 31 July 2016)	£1,489.27
Total due by 31 January 2016	£4,467.82

This amount does not take into account any 2014-15 payments on account you may have already made

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Hmrc Tax Calculation Guide

Rachel Sandford



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