

Andrew Dearg Wightman's tax return: 2013-14 SUBMITTED

Your tax return is 100% complete

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.

Profit from self-employment	£24,257.00
Dividends from UK companies (plus 10% tax credits)	£764.00
Total income received	£25,021.00
<i>minus</i> Personal Allowance	£9,440.00
Total income on which tax is due	£15,581.00

How we have worked out your income tax

Your basic rate limit has been increased by £2,979.00 and £433.00 to £35,422.00 for pension payments etc. and Gift Aid payments.

This reduces the amount of income charged to higher rates of tax.

	Amount	Percentage	Total
Pay, pensions, profit etc	£14,817.00	@ 20%	£2,963.40
Dividends from companies etc	£764.00	@ 10%	£76.40
Total income on which tax has been charged	£15,581.00		
Income Tax charged			£3,039.80
<i>minus</i> 10% tax credits on dividends from UK companies (not repayable)			£76.40
Income Tax due after dividend tax credits			£2,963.40
<i>plus</i> Class 4 National Insurance contributions	£16,502.00	@ 9%	£1,485.18
Income Tax and Class 4 National Insurance contributions due			£4,448.58
From all employments			£0.00
Income Tax and Class 4 National Insurance contributions due			£4,448.58

Estimated payment due by 31 January 2015

You must pay the total of any tax and class 4 NIC due for 2013-14 plus first payment on account due for 2014-15 by **31 January 2015**.

2013-14 balancing payment	£4,448.58
1st payment on account for 2014-15 due 31 January 2015 (Note: 2nd payment of £2,224.29 due 31 July 2015)	£2,224.29
Total due by 31 January 2015	£6,672.87

This amount does not take into account any 2013-14 payments on account you may have already made

[Print your full calculation](#)