

Andrew Dearg Wightman's tax return: 2014-15 SUBMITTED

Your tax return is 100% complete

Unique Taxpayer Reference (UTR): 5805086759

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	£29,720.00
Interest received from UK banks and building societies	£13.00
Dividends from UK companies (plus 10% tax credits)	£440.00
Total income received	£30,173.00
<i>minus</i> Personal Allowance	£10,000.00

Total income on which tax is due **£20,173.00**

How we have worked out your income tax

Your basic rate limit has been increased by £3,179.00 and £294.00 to £35,338.00 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	£19,720.00	@ 20%	£3,944.00
Interest received from a bank or building society etc.	£0.00	@ 10%	£0.00
	£13.00	@ 20%	£2.60
Dividends from companies etc	£440.00	@ 10%	£44.00
Total income on which tax has been charged	£20,173.00		

Income Tax charged **£3,990.60**

minus 10% tax credits on dividends from UK companies (not repayable) £44.00

Income Tax due after dividend tax credits **£3,946.60**

plus Class 4 National Insurance contributions **£21,764.00 @ 9% £1,958.76**

Income Tax and Class 4 National Insurance contributions due **£5,905.36**

minus Tax deducted

From all employments £0.00

Interest received from UK banks and building societies £2.75

Total tax deducted £2.75

Income Tax and Class 4 National Insurance contributions due **£5,902.61**

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	£5,902.61
1st payment on account for 2015-16 due 31 January 2016 <i>(Note: 2nd payment of £2,951.31 due 31 July 2016)</i>	£2,951.30

Total due by 31 January 2016 **£8,853.91**

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

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