

**Andrew Dearg Wightman's tax return: 2015-16 IN PROGRESS**

Your tax return is 95% complete

Unique Taxpayer Reference (UTR) [REDACTED]

## 6. View your calculation

### Tax calculation

**The Class 2 NICs amount is not available**

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	£31,193.00
Interest received from UK banks and building societies	£12.00
Dividends from UK companies (plus 10% tax credits)	£2,377.00
<b>Total income received</b>	<b>£33,582.00</b>
<i>minus</i> Personal Allowance	£10,600.00
<b>Total income on which tax is due</b>	<b>£22,982.00</b>

### How we have worked out your income tax

Your basic rate limit has been increased by £3,338.00 and £294.00 to £35,417.00 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	£20,593.00	x 20%	£4,118.60
Interest received from a bank or building society etc.	£0.00	x 0%	£0.00
	£12.00	x 20%	£2.40
Dividends from companies etc	£2,377.00	x 10%	£237.70
<b>Total income on which tax has been charged</b>	<b>£22,982.00</b>		
<b>Income Tax charged</b>			<b>£4,358.70</b>
<i>minus</i> 10% tax credits on dividends from UK companies (not repayable)			£237.70
<b>Income Tax due after dividend tax credits</b>			<b>£4,121.00</b>
<b>plus Class 4 National Insurance contributions</b>	<b>£23,133.00</b>	<b>x 9%</b>	<b>£2,081.97</b>

Total Class 4 National Insurance contributions due	£2,081.97
<b>Income Tax and Class 4 National Insurance contributions</b>	<b>£6,202.97</b>
<i>minus</i> Tax deducted	
Interest received from UK banks and building societies	£2.50
<b>Total tax deducted</b>	<b>£2.50</b>
	<b>£6,200.47</b>

### Estimated payment due by 31 January 2017

You must pay the total of any tax and class 4 NIC due for 2015-16 plus first payment on account due for 2016-17 by **31 January 2017**.

2015-16 balancing payment	£6,200.47
1st payment on account for 2016-17 due 31 January 2017 (Note: 2nd payment of £2,400.00 due 31 July 2017)	£2,400.00
<b>Total due by 31 January 2017</b>	<b>£8,600.47</b>

This amount does not take into account any 2015-16 payments on account you may have already made

If you want to make changes or additions to your return, go to [3. Tailor Your Return](#).

[Print your full calculation](#)