

**Andrew Dearg Wightman's tax return: 2016-17 IN PROGRESS**

Unique Taxpayer Reference [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.

Pay from employments	£48,782.00
<i>plus</i> benefits and expenses received	£1,979.00
Profit from self-employment	£11,744.00
Dividends from UK companies	£404.00
Total income received	£62,909.00
<i>minus</i> Personal Allowance	£11,000.00

Total income on which tax is due £51,909.00

How we have worked out your income tax

Your basic rate limit has been increased by £3,505.00 and £475.00 to £35,980.00 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. (Scottish income tax rate).			
Basic rate	£35,980.00	x 20%	£7,196.00
Higher rate	£15,525.00	x 40%	£6,210.00
Starting rate	£0.00	x 0%	£0.00
Nil rate	£0.00	x 0%	£0.00
Dividends from companies etc			
Nil rate	£404.00	x 0%	£0.00
Total income on which tax has been charged	£51,909.00		

Income Tax due £13,406.00*minus* Seed Enterprise Investment Scheme relief £500.00
Income Tax due after allowances and reliefs £12,906.00

plus Class 4 National Insurance contributions	£3,684.00	x 9%	£331.56
Total Class 4 National Insurance contributions due			£331.56
Income Tax and Class 4 National Insurance contributions due			£13,237.56
minus Tax deducted			
From all employments, UK pensions and state benefits			£9,975.00
Total tax deducted			£9,975.00
Income Tax and Class 4 National Insurance contributions due			£3,262.56

Estimated payment due by 31 January 2018

You must pay the total of any tax and class 4 NIC due for 2016-17 plus first payment on account due for 2017-18 by **31 January 2018**.

2016-17 balancing payment	£3,262.56
1st payment on account for 2017-18 due 31 January 2018	£1,631.28
(Note: 2nd payment of £1,631.28 due 31 July 2018)	
Total due by 31 January 2018	£4,893.84

This amount does not take into account any 2016-17 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](#)