

Self Assessment: Tax Calculation

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NINO

Date

07 March 2018

Tax Calculation for 2016-17 (year ended 5 April 2017)

Income received (before tax taken off)

Pay from all employments	£58,487	
Other income	£145	
Total income received		£58,632
<i>minus</i> Personal Allowance		£11,000

Total income on which tax is due £47,632

How I have worked out your Income Tax

Your basic rate limit has been increased by £275 to £32,275 for Gift Aid payments.
This reduces the amount of income charged to higher rates of tax.

Pay, pensions, profit etc. (UK rate for England, Wales and Northern Ireland)

Basic rate	£32,275	x 20% =	£6,455.00
Higher rate	£15,357	x 40% =	£6,142.80

Total income on which tax has been charged £47,632

Income Tax charged £12,597.80

minus Tax deducted

From all employments, UK pensions and state benefits £12,591.00

£12,591.00

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