

Self Assessment: Tax Calculation

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NINO
Date



05 February 2019

Tax Calculation for 2017-18 (year ended 5 April 2018)

Income received (before tax taken off)

Pay from all employments	£62,644	
Other income	£2,842	
Total income received		£65,486
<i>minus</i> Personal Allowance		£11,500

Total income on which tax is due £53,986

How I have worked out your Income Tax

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

Basic rate	£33,500	x 20% =	£6,700.00
Higher rate	£20,486	x 40% =	£8,194.40

Total income on which tax has been charged £53,986

Income Tax charged £14,894.40

plus Underpaid tax for earlier years in your tax code for 2017-18 £1,039.20

minus Tax deducted

From all employments, UK pensions and state benefits £14,794.00

Total tax deducted £14,794.00

Total Income Tax due £1,139.60

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Page 3 of 4 / 00224140 / 0096559