

Self Assessment: Tax Calculation

DR C P LEQUESNE

Unique Taxpayer Reference (UTR) 55085 4447

Date 01 February 2020

Tax Calculation for 2018-19 (year ended 5 April 2019)

Income received (before tax taken off)

Pay from all employments	£65,306	
Other income	£1,638	
Total income received		£66,944
minus Personal Allowance		£11,850
Total income on which tax is due		£55,094

How I have worked out your Income Tax

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

Basic rate	£34,500	x 20% =	£6,900.00
Higher rate	£20,594	x 40% =	£8,237.60
	£55,094		

Total income on which tax has been charged

Income Tax charged £15,137.60

minus Tax deducted

From all employments, UK pensions and state benefits £14,478.00

Total tax deducted £14,478.00

Total Income Tax due £659.60



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