

Self Assessment: Tax Calculation

Unique Taxpayer Reference (UTR)

Date 23 January 2024

Tax Calculation for 2022-23 (year ended 5 April 2023)

Income received (before tax taken off)

Pay from all employments	£74,787	
Other income	£2,564	
Total income received		£77,351
minus Personal Allowance		£12,570
Total income on which tax is due		£64,781

How I have worked out your Income Tax

Pay, pensions, profit etc (UK rate for England and Northern Ireland)			
Basic rate	£37,700	x 20% =	£7,540.00
Higher rate	£27,081	x 40% =	£10,832.40

Total income on which tax has been charged £64,781

Income Tax charged after allowances and reliefs £18,372.40

minus Tax deducted

From all employments, UK pensions and state benefits

£17,343.00

Total tax deducted

£17,343.00

Total Income Tax due

£1,029.40

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