

Client Name: Mr. James Dunstan
Report: Tax calculation
Assessment Year: Year to 5 April 2012

Client Ref: JD001
UTR: 6194235415

£ £ £

Tax Calculation for Year to 5 April 2012

Income received (before tax taken off)

Pay from all employments	11,269.00	
Profit from self-employment	423.00	
Profit from partnerships	1,364.00	
Profit from UK land and property	673.00	

Total income received **13,729.00**

Less Personal allowance (7,475.00)

Total income on which tax is due **6,254.00**

How I have worked out your Income Tax

Non-savings income etc. 6,254.00 @ 20% = 1,250.80

Total income on which tax has been charged **6,254.00**

Income Tax charged **1,250.80**

Less Tax deducted

From all employments 758.00
Total tax deducted (758.00)

Total Income Tax due **492.80**

Less any underpaid tax to be collected through your PAYE code (492.80)

Tax that you owe **0.00**

Summary

31 January 2013

Balancing payment for tax year to 5 April 2012 0.00

No payments on account are due