

Tax Return for the year ended 5 April 2012

This is a copy of the return, or amendment, including any supplementary pages and attachments for you to review and approve prior to submission to HM Revenue & Customs (HMRC).

Where the return includes nomination details for a repayment to be sent to a bank, building society, other nominee or charity, this will be taken by HMRC to be formal approval of the nomination.

The HM Revenue & Customs HMRCmark assigned to your 2012 tax return and which appears on each page of this copy is:

MQTWLPBJDJ3DTSDNELC233DWDQEUBU5LA

Please sign and return this declaration.

Declaration

The information I have given in this tax return, any supplementary pages and attachments is correct and complete to the best of my knowledge and belief and I approve its transmission to HM Revenue & Customs using the Self Assessment Online Service.

.....

Signed

.....

Date

UTR **6194235415**
 Tax reference **NS060747D**
 Employer reference

Date **06 April 2012**

HM Revenue & Customs office address

Issue address

Mr. James Dunstan

**99 Duckpool Road
 Newport
 Mon**

NP19 7EP

Telephone

For **James Dunstan**

Reference **JD001**

Your tax return

This notice requires you, by law, to make a return of your taxable income and capital gains, and any documents requested, for the year from 6 April 2011 to 5 April 2012.

Deadlines

We must receive your tax return by these dates:

- if you are using a **paper** return - by **31 October 2012**, (or 3 months after the date of this notice if that's later), or
- if you are filing a return **online** - by **31 January 2013**, (or 3 months after the date of this notice if that's later).

If your return is late you will be charged a **£100 penalty**.

If your return is more than 3 months late, you will be charged daily penalties of £10 a day.

If you pay late you will be charged interest and a late payment penalty.

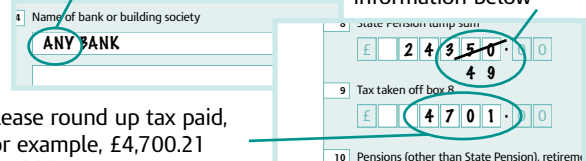
How to file your return

To file online, go to www.hmrc.gov.uk/online

To file on paper, please fill in this form using the rules below.

Use black ink and capital letters

Cross out any mistakes and write the correct information below



Please round up tax paid, for example, £4,700.21 would be £4701

- Enter your figures in whole pounds - ignore the pence. Round down income and round up expenses and tax paid - it is to your benefit.
- If a box does not apply, please leave it blank - do not strike through empty boxes or write anything else.

Starting your tax return

Before you start to fill it in, look through your tax return to make sure there is a section for all your income and claims - you may need some separate supplementary pages (see page TR 2 and pages TRG 2 to 6 of the tax return guide). If you need help please use the tax return guide, phone the number shown above or **0845 900 0444**, or go to www.hmrc.gov.uk/sa

Your personal details

<p>1 Your date of birth - it helps get your tax right <i>DD MM YYYY</i></p> <p>2 3 0 6 1 9 6 9</p> <p>2 Your name and address - if it is different from what is on the front of this form. Please write the correct details underneath the wrong ones, and put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>3 Your phone number</p> <p><input type="text"/></p> <p>4 Your National Insurance number - leave blank if the correct number is shown above</p> <p>NS 0 6 0 7 4 7 D</p>
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Income

Interest and dividends from UK banks, building societies etc.

<p>1 Taxed UK interest etc. – the net amount after tax has been taken off (see notes)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>4 Other dividends – do not include the tax credit (see notes)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>2 Untaxed UK interest etc. – amounts which have not been taxed (see notes)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>5 Foreign dividends (up to £300) – the amount in sterling after foreign tax was taken off. Do not include this amount in the Foreign pages</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>3 Dividends from UK companies – do not include the tax credit (see notes)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>6 Tax taken off foreign dividends – the sterling equivalent</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>

UK pensions, annuities and other state benefits received

<p>7 State Pension – the amount due for the year (see notes)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>11 Tax taken off box 10</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>8 State Pension lump sum</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>12 Taxable Incapacity Benefit and contribution-based Employment and Support Allowance – see notes</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>9 Tax taken off box 8</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>13 Tax taken off Incapacity Benefit in box 12</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>10 Pensions (other than State Pension), retirement annuities and taxable triviality payments – give details of the payers, amounts paid and tax deducted in the ‘Any other information’ box, box 19, on page TR 6</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>14 Jobseeker’s Allowance</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>15 Total of any other taxable State Pensions and benefits</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	

Other UK income not included on supplementary pages

Do not use this section for income that should be returned on supplementary pages. Share schemes, gilts, stock dividends, life insurance gains and certain other kinds of income go on the *Additional information* pages in the tax return pack.

<p>16 Other taxable income – before expenses and tax taken off</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>19 Benefit from pre-owned assets – read page TRG 15 of the guide</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>
<p>17 Total amount of allowable expenses – read page TRG 15 of the tax return guide</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	<p>20 Description of income in boxes 16 and 19 – if there is not enough space here please give details in the ‘Any other information’ box, box 19, on page TR 6</p> <p><input type="text"/></p> <p><input type="text"/></p> <p><input type="text"/></p>
<p>18 Any tax taken off box 16</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> · 00</p>	

Tax reliefs

Paying into registered pension schemes and overseas pension schemes

Do not include payments you make to your employer's pension scheme which are deducted from your pay before tax or payments made by your employer.

1	Payments to registered pension schemes where basic rate tax relief will be claimed by your pension provider (called 'relief at source'). Enter the payments and basic rate tax	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2	Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3	Payments to your employer's scheme which were not deducted from your pay before tax	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4	Payments to an overseas pension scheme which is not UK-registered which are eligible for tax relief and were not deducted from your pay before tax	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Charitable giving

5	Gift Aid payments made in the year to 5 April 2012	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6	Total of any 'one-off' payments in box 5	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7	Gift Aid payments made in the year to 5 April 2012 but treated as if made in the year to 5 April 2011	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8	Gift Aid payments made after 5 April 2012 but to be treated as if made in the year to 5 April 2012	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9	Value of qualifying shares or securities gifted to charity	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10	Value of qualifying land and buildings gifted to charity	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11	Value of qualifying investments gifted to non-UK charities in boxes 9 and 10	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
12	Gift Aid payments to non-UK charities in box 5	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Blind Person's Allowance

13	If you are registered blind on a local authority or other register, put 'X' in the box	<input type="checkbox"/>
14	Enter the name of the local authority or other register	<input type="text"/>
15	If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box	<input type="checkbox"/>
16	If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box	<input type="checkbox"/>

Other less common reliefs are on the *Additional information* pages enclosed in the tax return pack.

Service companies

1	If you provided your services through a service company (a company which provides your personal services to third parties), enter the total of the dividends (including the tax credit) and salary (before tax was taken off) you withdrew from the company in the tax year - read page TRG 21 of the guide	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Finishing your tax return

i **Calculating your tax** - if we receive your tax return by 31 October 2012, or if you file online, we will do the calculation for you and tell you how much you have to pay (or what your repayment will be) before 31 January 2013.

But if you want to calculate your tax ask us for the *Tax calculation summary* pages and *notes*. The *notes* will help you work out any tax due or repayable, and if payments on account are necessary.

Tax refunded or set off

1 If you have had any 2011–12 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount

£ . 00

If you have not paid enough tax

Use the payslip at the foot of your next statement (or reminder) from us to pay any tax due.

<p>2 If you owe tax for 2011–12 and have a PAYE tax code, we will try to collect the tax due (if less than £3,000) through your tax code for 2013–14, unless you put 'X' in the box - read page TRG 22 of the guide</p> <p><input type="checkbox"/></p>	<p>3 If you are likely to owe tax for 2012–13 on income other than employed earnings or pensions, and you do not want us to use your 2012–13 PAYE tax code to collect that tax during the year, put 'X' in the box - read page TRG 23 of the guide</p> <p><input checked="" type="checkbox"/></p>
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If you have paid too much tax

We will repay you, direct to your bank or building society account - this is the safest and quickest method. Tell us where you would like us to make any repayment by filling in boxes 4 to 14.

<p>4 Name of bank or building society</p> <p><input type="text"/> <input type="text"/></p> <p>5 Name of account holder (or nominee)</p> <p><input type="text"/> <input type="text"/></p> <p>6 Branch sort code</p> <p><input type="text"/><input type="text"/><input type="text"/> - <input type="text"/><input type="text"/><input type="text"/> - <input type="text"/><input type="text"/><input type="text"/></p> <p>7 Account number</p> <p><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>8 Building society reference number</p> <p><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>9 If you do not have a bank or building society account, or if you want us to send a cheque to you or to your nominee, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p>	<p>10 If you have entered a nominee's name in box 5, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>11 If your nominee is your tax adviser, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>12 Nominee's address</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>13 and postcode</p> <p><input type="text"/></p> <p>14 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do</p> <p><input type="text"/></p>
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Your tax adviser, if you have one

This section is optional. Please see the note on page TRG 24 about authorising your tax adviser.

15 Your tax adviser's name <input type="text" value="Nicholas & Dyer Ltd"/> <input type="text"/>	17 The first line of their address including the postcode <input type="text" value="c/o Riverside Court"/> <input type="text"/> <input type="text" value="NP16 5UH"/>
16 Their phone number <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="9"/> <input type="text" value="1"/> <input type="text"/> <input type="text" value="6"/> <input type="text" value="3"/> <input type="text" value="5"/> <input type="text" value="5"/> <input type="text" value="5"/> <input type="text" value="3"/> <input type="text"/> <input type="text"/>	18 The reference your adviser uses for you <input type="text" value="J"/> <input type="text" value="D"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Any other information

19 Please give any other information in this space

SA102, Parasol Ltd
Employment commenced 27/10/2011 and ceased 02/03/2012

SA100, page TR 6, box 17
c/o Riverside Court, Beaufort Park, Chepstow, Mon, NP16 5UH

Signing your form and sending it back

Please fill in this section and sign and date the declaration at box 22.

20 If this tax return contains provisional or estimated figures, put 'X' in the box <input type="checkbox"/>	23 If you have signed on behalf of someone else, enter the capacity. For example, executor, receiver <input type="text"/>
21 If you are enclosing separate supplementary pages, put 'X' in the box <input checked="" type="checkbox"/>	24 Enter the name of the person you have signed for <input type="text"/> <input type="text"/>
22 Declaration I declare that the information I have given on this tax return and any supplementary pages is correct and complete to the best of my knowledge and belief. I understand that I may have to pay financial penalties and face prosecution if I give false information. Signature <input type="text"/> Date DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	25 If you filled in boxes 23 and 24 enter your name <input type="text"/> <input type="text"/> 26 and your address <input type="text"/> <input type="text"/>

Your name

Your Unique Taxpayer Reference (UTR)

Complete an *Employment* page for each employment or directorship

1 Pay from this employment - the total from your P45 or P60 - before tax was taken off

£ .

2 UK tax taken off pay in box 1

£ .

3 Tips and other payments not on your P60
- read page EN 3 of the notes

£ .

4 PAYE tax reference of your employer (on your P45/P60)

/

5 Your employer's name

6 If you were a company director, put 'X' in the box

7 And, if the company was a close company, put 'X' in the box

8 If you are a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box

Benefits from your employment - use your form P11D (or equivalent information)

9 Company cars and vans - the total 'cash equivalent' amount

£ .

10 Fuel for company cars and vans
- the total 'cash equivalent' amount

£ .

11 Private medical and dental insurance
- the total 'cash equivalent' amount

£ .

12 Vouchers, credit cards and excess mileage allowance

£ .

13 Goods and other assets provided by your employer
- the total value or amount

£ .

14 Accommodation provided by your employer
- the total value or amount

£ .

15 Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount

£ .

16 Expenses payments received and balancing charges

£ .

Employment expenses

17 Business travel and subsistence expenses

£ .

18 Fixed deductions for expenses


£ .

19 Professional fees and subscriptions

£ .

20 Other expenses and capital allowances

£ .

 Shares schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the *Additional information* pages enclosed in the tax return pack

i Shares schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the *Additional information* pages enclosed in the tax return pack

Second employment

Complete an *Employment* page for each employment or directorship

<p>1 Pay from this employment - the total from your P45 or P60 - before tax was taken off</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>5 Your employer's name</p> <p>Acorn Recruitment Ltd</p>
<p>2 UK tax taken off pay in box 1</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>6 If you were a company director, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>3 Tips and other payments not on your P60 - read page EN 3 of the notes</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>7 And, if the company was a close company, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>4 PAYE tax reference of your employer (on your P45/P60)</p> <p>9 4 8 / A 3 1 7 7 N <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>8 If you are a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box</p> <p><input type="checkbox"/></p>

Benefits from your employment - use your form P11D (or equivalent information)

<p>9 Company cars and vans - the total 'cash equivalent' amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>13 Goods and other assets provided by your employer - the total value or amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>10 Fuel for company cars and vans - the total 'cash equivalent' amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>14 Accommodation provided by your employer - the total value or amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>11 Private medical and dental insurance - the total 'cash equivalent' amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>15 Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>12 Vouchers, credit cards and excess mileage allowance</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>16 Expenses payments received and balancing charges</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>

Employment expenses

<p>17 Business travel and subsistence expenses</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>19 Professional fees and subscriptions</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>18 Fixed deductions for expenses</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>20 Other expenses and capital allowances</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>

Your name

James Dunstan

Your Unique Taxpayer Reference (UTR)

6 1 9 4 2 3 5 4 1 5

Read page SESN 1 of the *notes* to check if you should use this page or the *Self-employment (full)* page.

Business details

<p>1 Description of business</p> <p>Website Development</p> <p><input type="text"/></p> <p><input type="text"/></p>	<p>4 If you are a foster carer or shared lives carer, put 'X' in the box - read page SESN 2 of the notes</p> <p><input type="checkbox"/></p>
<p>2 Postcode of your business address</p> <p>NP19 7EP</p>	<p>5 If your business started after 5 April 2011, enter the start date DD MM YYYY</p> <p>0 1 0 7 2 0 1 1</p>
<p>3 If your business name, description, address or postcode have changed in the last 12 months, put 'X' in the box and give details in the 'Any other information' box of your tax return</p> <p><input type="checkbox"/></p>	<p>6 If your business ceased before 6 April 2012, enter the final date of trading</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>
	<p>7 Date your books or accounts are made up to - read page SESN 3 of the notes</p> <p>0 5 0 4 2 0 1 2</p>

Business income - if your annual business turnover was below £73,000

<p>8 Your turnover - the takings, fees, sales or money earned by your business</p> <p>£ <input type="text"/> <input type="text"/> 4 4 1 . <input type="text"/> <input type="text"/></p>	<p>9 Any other business income not included in box 8 - excluding Business Start-up Allowance</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Allowable business expenses

If your annual turnover was below £73,000 you may just put your total expenses in box 19, rather than filling in the whole section.

<p>10 Costs of goods bought for resale or goods used</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>15 Accountancy, legal and other professional fees</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>11 Car, van and travel expenses - after private use proportion</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>16 Interest and bank and credit card etc. financial charges</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>12 Wages, salaries and other staff costs</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>17 Phone, fax, stationery and other office costs</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>13 Rent, rates, power and insurance costs</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>18 Other allowable business expenses - client entertaining costs are not an allowable expense</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>14 Repairs and renewals of property and equipment</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>19 Total allowable expenses - total of boxes 10 to 18</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 8 . <input type="text"/> <input type="text"/></p>

Net profit or loss

20 Net profit – if your business income is more than your expenses (if box 8 + box 9 minus box 19 is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 4 2 3 . <input type="text"/> <input type="text"/>	21 Or, net loss – if your expenses exceed your business income (if box 19 minus (box 8 + box 9) is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
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Tax allowances for vehicles and equipment (capital allowances)

There are 'capital' tax allowances for vehicles and equipment used in your business (you should not have included the cost of these in your business expenses). Read pages SESN 4 to SESN 8 of the *notes* and use the example and Working Sheets to work out your capital allowances.

22 Annual Investment Allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	24 Other capital allowances £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
23 Allowance for small balance of unrelieved expenditure £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	25 Total balancing charges – where you have disposed of items for more than their value £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

Calculating your taxable profits

Your taxable profit may not be the same as your net profit. Read page SESN 9 of the *notes* to see if you need to make any adjustments and fill in the boxes which apply to arrive at your taxable profit for the year.

26 Goods and/or services for your own use – read page SESN 8 of the <i>notes</i> £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	28 Loss brought forward from earlier years set off against this year's profits – up to the amount in box 27 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
27 Net business profit for tax purposes (if box 20 + box 25 + box 26 minus (boxes 21 to 24) is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> 4 2 3 . <input type="text"/> <input type="text"/>	29 Any other business income not included in box 8 or box 9 – for example, Business Start-up Allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

Total taxable profits or net business loss

30 Total taxable profits from this business (if box 27 + box 29 minus box 28 is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> 4 2 3 . <input type="text"/> <input type="text"/>	31 Net business loss for tax purposes (if boxes 21 to 24 minus (box 20 + box 25 + box 26) is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
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Losses, Class 4 NICs and CIS deductions

If you have made a loss for tax purposes (box 31), read page SESN 9 of the *notes* and fill in boxes 32 to 34 as appropriate.

32 Loss from this tax year set off against other income for 2011-12 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	35 If you are exempt from paying Class 4 NICs, put 'X' in the box – read page SESN 10 of the <i>notes</i> <input type="text"/>
33 Loss to be carried back to previous year(s) and set off against income (or capital gains) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	36 If you have been given a 2011-12 Class 4 NICs deferment certificate, put 'X' in the box – read page SESN 10 of the <i>notes</i> <input type="text"/>
34 Total loss to carry forward after all other set-offs – including unused losses brought forward £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	37 Deductions on payment and deduction statements from contractors – construction industry subcontractors only £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

Your name

Your Unique Taxpayer Reference (UTR)

Complete a *Partnership* page for each partnership of which you were a member and for each business

Partnership details

<p>1 Partnership reference number</p> <input type="text" value="1198961195"/>	<p>3 If you became a partner after 5 April 2011, enter the date you joined the partnership DD MM YYYY</p> <input type="text" value=""/>
<p>2 Description of partnership trade or profession</p> <input type="text" value="Website Design & Development"/>	<p>4 If you left the partnership after 5 April 2011 and before 6 April 2012, enter the date you left</p> <input type="text" value="31032012"/>

Your share of the partnership's trading or professional profits

If you need help, look up the box numbers in the *notes*. If you want to enter a loss, or an adjustment needs to be taken off, put a minus sign (-) in the box next to the £ sign.

<p>5 Date your basis period began</p> <input type="text" value="01042011"/>	<p>12 Overlap relief used this year</p> <input type="text" value="£ 000"/>
<p>6 Date your basis period ended</p> <input type="text" value="31032012"/>	<p>13 Overlap profit carried forward</p> <input type="text" value="£ 000"/>
<p>7 Your share of the partnership's profit or loss - from box 11 or 12 on the Partnership Statement</p> <input type="text" value="£ 1364.00"/>	<p>14 Adjusted profit for 2011-12 - see the Working Sheet on page SPN 5 of the notes</p> <input type="text" value="£ 1364.00"/>
<p>8 If your basis period is not the same as the partnership's accounting period, enter the adjustment needed to arrive at the profit or loss for your basis period</p> <input type="text" value="£ 000"/>	<p>15 Losses brought forward from earlier years set off against this year's profit (up to the amount in box 14)</p> <input type="text" value="£ 000"/>
<p>9 Adjustment for change of accounting practice - from box 11A on the Partnership Statement</p> <input type="text" value="£ 000"/>	<p>16 Taxable profits after losses brought forward (box 14 minus box 15)</p> <input type="text" value="£ 1364.00"/>
<p>10 Averaging adjustment - only for farmers, market gardeners and creators of literary or artistic works</p> <input type="text" value="£ 000"/>	<p>17 Any other business income not included in the partnership accounts</p> <input type="text" value="£ 000"/>
<p>11 Foreign tax claimed as a deduction - only if Foreign Tax Credit Relief has not been claimed on Foreign pages</p> <input type="text" value="£ 000"/>	<p>18 Your share of total taxable profits from the partnership's business for 2011-12 (box 16 + box 17)</p> <input type="text" value="£ 1364.00"/>

Your share of the partnership's trading or professional losses

<p>19 Adjusted loss for 2011-12 - see the Working Sheet on page SPN 5 of the notes</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . 0 0</p>	<p>21 Loss to be carried back to previous year(s) and set off against income (or capital gains)</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>
<p>20 Loss from this tax year set off against other income for 2011-12</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>	<p>22 Total loss to carry forward after all other set-offs - including unused losses brought forward</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>

Class 4 National Insurance contributions (NICs)

<p>23 If you are exempt from paying Class 4 NICs, put 'X' in the box - read page SPN 6 of the notes</p> <p><input type="checkbox"/></p>	<p>25 Adjustment to profits chargeable to Class 4 NICs - read page SPN 7 of the notes</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>
<p>24 If you have been given a 2011-12 Class 4 NICs deferment certificate, put 'X' in the box - read page SPN 6 of the notes</p> <p><input type="checkbox"/></p>	

Your share of the partnership taxed interest etc.

<p>26 Your share of taxed interest etc. - from box 22 on the Partnership Statement</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>
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Your share of the partnership tax paid and deductions

<p>27 Your share of Income Tax taken off partnership income - from box 25 on the Partnership Statement</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>	<p>29 Your share of any tax taken off trading income (not contractor deductions) - from box 24A on the Partnership Statement</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>
<p>28 Your share of CIS deductions made by contractors - from box 24 on the Partnership Statement</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p>	

Any other information

<p>30 Please give any other information in this space</p> <div style="border: 1px solid black; height: 180px; width: 100%;"></div>

Your name:

Your Unique Taxpayer Reference (UTR):

UK property details

1 Number of properties rented out:

2 If all property income ceased in 2011-12 and you do not expect to receive such income in 2012-13, put 'X' in the box:

3 If you have any income from property let jointly, put 'X' in the box:

4 If you are claiming Rent a Room relief and your rents are £4,250 or less (or £2,125 if let jointly), put 'X' in the box:

Furnished holiday lettings in the UK or European Economic Area (EEA)

Fill in one page for UK businesses and a separate page for EEA businesses. Please read pages UKPN 3 to UKPN 7 before filling in boxes 5 to 19 if you have furnished holiday lettings.

5 Income - the amount of rent and any income for services provided to tenants: £ . 00

6 Rent paid, repairs, insurance and costs of services provided - the total amount: £ . 00

7 Loan interest and other financial costs: £ . 00

8 Legal, management and other professional fees: £ . 00

9 Other allowable property expenses: £ . 00

10 Private use adjustment - if expenses include any amounts for non-business purposes: £ . 00

11 Balancing charges - read page UKPN 5 of the notes: £ . 00

12 Capital allowances - read page UKPN 5 of the notes: £ . 00

13 Adjusted profit for the year (if the amount in box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12) is positive): £ . 00

14 Loss brought forward used against this year's profits: £ . 00

15 Taxable profit for the year (box 13 minus box 14): £ . 00

16 Loss for the year (if the amount in boxes 6 to 9 + box 12 minus (box 5 + box 10 + box 11) is positive): £ . 00

17 Total loss to carry forward: £ . 00

18 Put an X in the box if this business is in the EEA - see page UKPN 6 of the notes:

19 If you want to make a period of grace election, put 'X' in the box:

Property income

Do not include furnished holiday lettings, Real Estate Investment Trust or Property Authorised Investment Funds dividends/distributions here.

20	Total rents and other income from property	£ [] [] [] [] [] 5 1 0 0 . [0] [0]	22	Premiums for the grant of a lease – from box E on the Working Sheet on page UKPN 8 of the notes.	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
21	Tax taken off any income in box 20	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	23	Reverse premiums and inducements	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]

Property expenses

24	Rent, rates, insurance, ground rents etc.	£ [] [] [] [] [] [] 1 2 3 . [0] [0]	27	Legal, management and other professional fees	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
25	Property repairs, maintenance and renewals	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	28	Costs of services provided, including wages	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
26	Loan interest and other financial costs	£ [] [] [] [] [] 3 7 9 4 . [0] [0]	29	Other allowable property expenses	£ [] [] [] [] [] [] 5 1 0 . [0] [0]

Calculating your taxable profit or loss

30	Private use adjustment – read page UKPN 9 of the notes	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	37	Rent a Room exempt amount	£ [] [] [] [] . [0] [0]
31	Balancing charges – read page UKPN 10 of the notes	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	38	Adjusted profit for the year – from box 0 on the Working Sheet on page UKPN 16	£ [] [] [] [] [] [] 6 7 3 . [0] [0]
32	Annual Investment Allowance	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	39	Loss brought forward used against this year's profits	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
33	Business Premises Renovation Allowance (Assisted Areas only) – read page UKPN 11 of the notes	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	40	Taxable profit for the year (box 38 minus box 39)	£ [] [] [] [] [] [] 6 7 3 . [0] [0]
34	All other capital allowances	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	41	Adjusted loss for the year – from box 0 on the Working Sheet on page UKPN 16	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
35	Landlord's Energy Saving Allowance	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	42	Loss set off against 2011-12 total income – this will be unusual – read page UKPN 15 of the notes	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]
36	10% wear and tear allowance – for furnished residential accommodation only	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]	43	Loss to carry forward to following year, including unused losses brought forward	£ [] [] [] [] [] [] [] [] [] [] . [0] [0]

Your name

James Dunstan

Your Unique Taxpayer Reference (UTR)

6 1 9 4 2 3 5 4 1 5

Self assessment

You can use the Working Sheet in the *Tax calculation summary notes* to work out the total tax, Student Loan repayment and Class 4 NICs due or overpaid for 2011-12. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.

<p>1 Total tax, Student Loan repayment and Class 4 NICs due before any payments on account</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 4 9 2 . <input type="text"/> <input type="text"/> 8 0</p>	<p>4 Class 4 NICs due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> 0 0</p>
<p>2 Total tax, Student Loan repayment and Class 4 NICs overpaid</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>5 Capital Gains Tax due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>3 Student Loan repayment due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0</p>	<p>6 Pension charges due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>

Underpaid tax

If you pay tax under PAYE, look at your PAYE Coding Notice and the notes in Section 11 of the *Tax calculation summary notes*, then fill in boxes 7 and 8 as appropriate.

<p>7 Underpaid tax for earlier years included in your tax code for 2011-12 - enter the amount from your PAYE Coding Notice</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>8 Underpaid tax for 2011-12 included in your tax code for 2012-13 - enter the amount from your PAYE Coding Notice</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Payments on account

Please read the notes in Section 12 of the *Tax calculation summary notes* to see if you need to make any payments on account for 2012-13.

<p>9 If you are claiming to reduce your 2012-13 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 10 and say why you are making the claim in box 16 overleaf</p> <p><input type="checkbox"/></p>	<p>10 Your first payment on account for 2012-13 - enter the amount (including pence)</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Blind person's surplus allowance and married couple's surplus allowance

Enter the amount of any surplus allowance transferred from your spouse or civil partner.

<p>11 Blind person's surplus allowance you can have</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0</p>	<p>12 If you or your spouse or civil partner were born before 6 April 1935, the amount of married couple's surplus allowance you can have</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> 0 0</p>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2011-12 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2011-12 certain losses from 2012-13. If you need help in filling in these boxes, ask us or your tax adviser.

<p>13 Increase in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>14 Decrease in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p> <p>15 Any 2012-13 repayment you are claiming now</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Any other information

16 Please give any other information in this space