

Self Assessment - Tax Calculation continued

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Tax Reference: Employer Reference:

Date

11 February 2014

Tax Calculation for 2012-13 (year ended 5 April 2013)

Income received (before tax taken off)

Pay from all employments

£56,675

Other income

Total income received

£1,465

minus Personal allowance

£58,140

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£8,105

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Total income on which tax is due

£50,035

How I have worked out your Income Tax

Pay, pensions, profit etc.

£34,370 £15,665 @ 20% =

£6,874.00

Total income on which tax has been charged

£50,035

@ 40% =

£6,266.00

Income Tax charged

£13,140.00

minus Tax deducted

From all employments, UK pensions and state benefits **Total tax deducted**

£12,564.00

Total Income Tax due

£12,564.00 £576.00

