

Individual Tax Return for Tax year 6 April 2018 to 5 April 2019 for Abu Choudhury

Tax Calculation (SA302)

Income received (before tax taken off)

Pay from all employments	10,400.00	
Profit from UK land and property	45,739.00	
Dividends from UK companies	10,000.00	
Total income received		66,139.00

minus Personal allowance 11,850.00

Total income on which tax is due 54,289.00

How I have worked out your Income Tax

Pay, pensions, profit etc. (UK rate for England, Wales and Northern Ireland)				
Basic rate	34,500.00	@ 20% =		6,900.00
Higher rate	9,789.00	@ 40% =		3,915.60
Dividends from companies etc.				
Basic rate	0.00	@ 7.5% =		0.00
Higher rate band at nil rate	2,000.00	@ 0% =		0.00
Higher rate	8,000.00	@ 32.5% =		2,600.00

Total income on which tax has been charged 54,289.00

Income Tax charged 13,415.60

minus Relief for finance costs 4,180.00 @ 20% = 836.00

Income Tax due after allowances and reliefs 12,579.60

plus High Income Child Benefit Charge 1,789.00

Income Tax due 14,368.60

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Computed Payment Schedule

Computed Payment Schedule

Income Tax due	14,368.60
To be collected through tax code for 2020-21	0.00
Payments made in 2019	12,976.60
Balancing payment due by 31 January 2020	1,392.00

Payments on account for next year

31 January 2020	7,184.30
31 July 2020	7,184.30

Total payments required including this year's balance

31 January 2020	8,576.30
31 July 2020	7,184.30

HMRC bank details for your payment

Account name:	HMRC Cumberland
Account number:	12001039
Sort code:	08-32-10
Payment Reference:	3171550324K