

Client id: 3543 Tax Year: 2014

Internet Tax Return

This is a copy of the information that will be transmitted to HMRC once authorised by you. The copy includes all completed supplementary pages & attachments where appropriate. Before transmitting the return to HMRC using the Self Assessment Online Service your tax advisor must provide you with a copy of your tax return information. If you approve this copy and it contains false information or you conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended you retain a copy of the Tax Return transmitted to HMRC.

You must read and approve the declaration statement contained on the final page of the Tax Return TR8 before your return can be submitted to HMRC. Confirmation that you have done so will suffice.

The Inland Revenue Mark (IRmark) number assigned to your tax return information is:
M6EPCTSRBYXYI2ZVK6ARPJE4LLUDEPXM.

The following details comprise the information to be sent electronically:

Name: Mr P E Lisewski

Tax Reference: 3047541926

National Insurance Number: PX212619D

If the details above are different from those shown on the Return Form or Notice to File sent to you, please ensure Q2 on page TR1 has been answered.

Where your Tax Return contains a claim for repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes.

When filed online the Tax Return will contain the following declaration from your Tax Advisor to HMRC:

"I confirm that my client has received a copy of the information contained in this return and approved the information as being correct and complete to the best of their knowledge and belief."


**HM Revenue
& Customs**

Tax Return 2014

Tax year 6 April 2013 to 5 April 2014

UTR 3047541926
NINO PX212619D
Employer reference

Date

HM Revenue & Customs office address

SELF ASSESSMENT
PO BOX 4000
CARDIFF
CF14 8HR

MR P E LISEWSKI

Issue address

2ND FLOOR
40D GLEDSTANES ROAD
BARONS COURT
LONDON
W14 9HU

Telephone 0845 900 0444

For
Reference

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 2013 to 5 April 2014.

Deadlines

We must receive your tax return by these dates:

- if you are using a **paper** return - by **31 October 2014** (or 3 months after the date of this notice if that's later), or
- if you are filing a return **online** - by **31 January 2015** (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

Most people file online. To do this go to **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

4 Name of bank or building society

ANY BANK

8 STATE PENSION (including State Pension)

£ 2 4 3 5 0 0

9 Tax taken off box 8

£ 4 9

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

10 Pensions (other than State Pension), retirement

- Enter your figures to the nearest pound - 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 the Tax Return Guide). To get notes and helpsheets that will help you fill in this form, go to **hmrc.gov.uk/selfassessmentforms**

Your personal details

<p>1 Your date of birth - it helps get your tax right DD MM YYYY</p> <p>□ □ □ □ □ □ □ □</p>	<p>3 Your phone number</p> <p>□ □ □ □ □ □ □ □ □ □ □ □</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>□</p>	<p>4 Your National Insurance number - leave blank if the correct number is shown above</p> <p>□ □ □ □ □ □ □ □</p>

What makes up your tax return

To make a **complete** return of your taxable income and gains for the year to 5 April 2014 you may need to complete some **separate supplementary pages**. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

1 Employment

If you were an employee, director, office holder or agency worker in the year to 5 April 2014, do you need to complete *Employment* pages? Please read the guide before answering.

Fill in a separate *Employment* page for each employment, directorship, etc. On each *Employment* page you complete, enter any other payments, expenses or benefits related to that employment. Say how many *Employment* pages you are completing in the *Number* box below.

Yes ☒ No ☐ Number

2 Self-employment

Did you work for yourself (on your 'own account' or in self-employment) in the year to 5 April 2014? (Answer 'Yes' if you were a 'Name' at Lloyd's.)

Fill in a separate *Self-employment* page for each business. On each *Self-employment* page you complete, enter any payments or expenses related to that business. Say how many businesses you had in the *Number* box below.

Yes ☐ No ☒ Number

3 Partnership

Were you in partnership? Fill in a separate *Partnership* page for each partnership you were a partner in and say how many partnerships you had in the *Number* box below.

Yes ☐ No ☒ Number

4 UK property

Did you receive any income from UK property (including rents and other UK income from land you own or lease out)? Read the guide if you have furnished holiday lettings.

Yes ☐ No ☒

5 Foreign

If you:

- were entitled to any foreign income, or income gains
 - have, or could have, received (directly or indirectly) income, or a capital payment or benefit from a person abroad as a result of any transfer of assets
 - want to claim relief for foreign tax paid
- read the guide to decide if you have to fill in the *Foreign* pages. Do you need to fill in the *Foreign* pages?

Yes ☐ No ☒

6 Trusts etc.

Did you receive, or are you treated as having received, income from a trust, settlement or the residue of a deceased person's estate? This does not include cash lump sums/transfer of assets, otherwise known as capital distributions, received under a will.

Yes ☐ No ☒

7 Capital gains summary

If you sold or disposed of any assets (including, for example, stocks, shares, land and property, a business), or had any chargeable gains, read the guide to decide if you have to fill in the *Capital gains summary* page. If you do, you must also provide separate computations.

Do you need to fill in the *Capital gains summary* page and provide computations?

Yes ☐ No ☒ Computation(s) provided ☐

8 Residence, remittance basis etc.

Were you, for all or part of the year to 5 April 2014, one or more of the following - not resident or not domiciled in the UK and claiming the remittance basis or dual resident in the UK and another country?

Yes ☐ No ☒

9 Supplementary pages

If you answered 'Yes' to any of questions 1 to 8, please check to see if **within this return**, there is a page dealing with that kind of income etc. If there is not, you will need separate supplementary pages. Do you need to get and fill in separate supplementary pages?

Yes ☒ No ☐

If 'Yes', you can go to hmrc.gov.uk/selfassessmentforms to download them, or phone 0300 200 3610 and ask us for the relevant pages.

*Some less common kinds of income and tax reliefs (not covered by questions 1 to 8), and details of disclosed tax avoidance schemes, should be returned on the **Additional information** pages enclosed in the tax return pack. Do you need to fill in the **Additional information** pages?*

Yes ☐ No ☒

Interest and dividends from UK banks, building societies etc.

UK pensions, annuities and other state benefits receivedOther UK income not included on supplementary pages

<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"/></p>	<p>19 Benefit from pre-owned assets – Read 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"/></p>
<p>17 Total amount of allowable expenses – Read 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"/></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 7</p> <div style="border: 1px solid black; height: 100px;"></div>
<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"/></p>	

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. If you paid in excess of £50,000, you should consider completing the 'Pension savings tax charges' section on page Ai 4 of the *Additional information* pages.

<p>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</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 Payments to your employer's scheme which were not deducted from your pay before tax</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>2 Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider</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>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</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>

5	Gift Aid payments made in the year to 5 April 2014	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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"/>
7	Gift Aid payments made in the year to 5 April 2014 but treated as if made in the year to 5 April 2013	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 2014 but to be treated as if made in the year to 5 April 2014	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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"/>
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"/>
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"/>
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"/>

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

Please read the guide before filling in boxes 1 to 3.

<p>1 If you have received notification from the Student Loans Company that repayment of an Income Contingent Student Loan began before 6 April 2014, put 'X' in the box</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin-left: 50px;"></div>	<p>3 If you think your loan may be fully repaid within the next two years, put 'X' in the box</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin-left: 50px;"></div>
<p>2 If your employer has deducted Student Loan repayments enter the amount deducted</p> <div style="display: flex; align-items: center; margin-left: 50px;"> <div style="border: 1px solid black; padding: 2px 5px;">£</div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px;"></div> <div style="margin: 0 5px;">•</div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px; text-align: center;">0</div> <div style="border: 1px solid black; width: 25px; height: 25px; margin: 0 2px; text-align: center;">0</div> </div>	

Only fill in this section if:

- your income was over £50,000, **and**
- you or your partner (if you have one) were entitled to receive Child Benefit (this also applies if someone else claims Child Benefit for a child who lives with you and pays you or your partner for the child's upkeep), **and**
- **couples only** - your income was higher than your partner's.

Please read the guide.

If you have to pay this charge for the 2014-15 tax year and you do not want us to use your 2014-15 PAYE tax code to collect that tax during the year, put 'X' in box 3 on page TR 6.

<p>1 Enter the total amount of Child Benefit you and your partner were entitled to receive for the year to 5 April 2014</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>2 Enter the number of children you and your partner were entitled to receive Child Benefit for on 5 April 2014</p> <p><input type="text"/> <input type="text"/></p>
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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 the guide*

£ . 0 0

i Calculating your tax - if we receive your tax return by post or online by 31 October 2014, 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 2015.

We will add the amount due to your Self Assessment Statement, together with any other amounts due.

Do not enter payments on account, or other payments you have made towards the amounts due, on your tax return. We will deduct these on your Self Assessment Statement.

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 2013-14 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount
<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>	

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 2013-14 and have a PAYE tax code, we will try to collect the tax due (if less than £3,000) through your tax code for 2015-16, unless you put 'X' in the box - <i>Read the guide</i></p> <p style="text-align: center;"><input type="checkbox"/> X</p>	<p>3 If for 2014-15, you are likely to owe tax on the High Income Child Benefit Charge or on income other than employed earnings or pensions, and you do not want us to use your 2014-15 PAYE tax code to collect that tax during the year, put 'X' in the box - <i>Read the guide</i></p> <p style="text-align: center;"><input type="checkbox"/> X</p>
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If you have paid too much tax

If you fill in your bank or building society account details we can make any repayment due straight into your account. This is the safest and quickest method. But, if you do not have a suitable account, put 'X' in box 9 and we will send you or your nominee a cheque.

<p>4 Name of bank or building society</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>5 Name of account holder (or nominee)</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>6 Branch sort code</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> — <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> — <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <p>7 Account number</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <p>8 Building society reference number</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <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 style="text-align: center;"><input type="checkbox"/> X</p> <p>10 If you have entered a nominee's name in box 5, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>11 If your nominee is your tax adviser, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>12 Nominee's address</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>13 and postcode</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <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> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>
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Your tax adviser, if you have one

This section is optional. Please read the guide about authorising your tax adviser.


15 Your tax adviser's name <input type="text" value="Russell & Co"/> <input type="text"/>	17 The first line of their address including the postcode <input type="text" value="SEE BOX 19"/> <input type="text"/> <input type="text"/> <input type="text" value="Postcode"/>																												
16 Their phone number <table border="1"><tr><td>0</td><td>1</td><td>4</td><td>8</td><td>3</td><td>2</td><td>8</td><td>5</td><td>3</td><td>0</td><td>4</td><td></td><td></td><td></td></tr></table>	0	1	4	8	3	2	8	5	3	0	4				18 The reference your adviser uses for you <table border="1"><tr><td>3</td><td>5</td><td>4</td><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	3	5	4	3										
0	1	4	8	3	2	8	5	3	0	4																			
3	5	4	3																										

Any other information

19 Please give any other information in this space <div>ADDITIONAL INFORMATION FOR BOX 17 - STATION HOUSE, STATION APPROACH, EAST HORSLEY, LEATHERHEAD, SURREY, KT24 6QX</div>
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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"/> <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  Date DD MM YYYY 28 01 2015	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"/> <input type="text"/> Postcode <input type="text"/>



Employment

Tax year 6 April 2013 to 5 April 2014

Your name

MR P E LISEWSKI

Your Unique Taxpayer Reference (UTR)

3 0 4 7 5 4 1 9 2 6

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>£ 2 4 0 0 0 . 0 0</p> <p>2 UK tax taken off pay in box 1</p> <p>£ 2 9 9 4 . 0 0</p> <p>3 Tips and other payments not on your P60 - read the <i>Employment notes</i></p> <p>£ . 0 0</p> <p>4 PAYE tax reference of your employer (on your P45/P60)</p> <p>E M P / S 5 1 9 4</p>	<p>5 Your employer's name</p> <p>CLOUDSOFT LIMITED</p> <p>6 If you were a company director, put 'X' in the box</p> <p>X</p> <p>7 And, if the company was a close company, put 'X' in the box</p> <p></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></p>
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Benefits from your employment - use your form P11D (or equivalent information)

<p>9 Company cars and vans - the total 'cash equivalent' amount</p> <p>£ . 0 0</p> <p>10 Fuel for company cars and vans - the total 'cash equivalent' amount</p> <p>£ . 0 0</p> <p>11 Private medical and dental insurance - the total 'cash equivalent' amount</p> <p>£ . 0 0</p> <p>12 Vouchers, credit cards and excess mileage allowance</p> <p>£ . 0 0</p>	<p>13 Goods and other assets provided by your employer - the total value or amount</p> <p>£ . 0 0</p> <p>14 Accommodation provided by your employer - the total value or amount</p> <p>£ . 0 0</p> <p>15 Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount</p> <p>£ . 0 0</p> <p>16 Expenses payments received and balancing charges</p> <p>£ . 0 0</p>
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Employment expenses

<p>17 Business travel and subsistence expenses</p> <p>£ . 0 0</p> <p>18 Fixed deductions for expenses</p> <p>£ . 0 0</p>	<p>19 Professional fees and subscriptions</p> <p>£ . 0 0</p> <p>20 Other expenses and capital allowances</p> <p>£ . 0 0</p>
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Share schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the *Additional information* pages enclosed in the tax return pack.

Second employment

Page E 2

**HM Revenue
& Customs****Tax calculation summary**
Tax year 6 April 2013 to 5 April 2014

Your name

MR P E LISEWSKI

Your Unique Taxpayer Reference (UTR)

3 0 4 7 5 4 1 9 2 6

To get notes and helpsheets that will help you fill in this form, go to hmrc.gov.uk/selfassessmentforms**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 2013-14. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.

1 Total tax (this may include Student Loan repayment) and Class 4 NICs due before any payments on account £ 1 0 9 9 1 . 6 0	4 Class 4 NICs due £ .
2 Total tax (this may include Student Loan repayment) and Class 4 NICs overpaid £ .	5 Capital Gains Tax due £ .
3 Student Loan repayment due £ . 0 0	6 Pension charges due £ .

Underpaid tax and other debts

If you pay tax under PAYE, look at your P2 *PAYE Coding Notice* and the notes in Section 11 of the *Tax calculation summary notes*, then fill in boxes 7, 8 and 9 as appropriate.

7 Underpaid tax for earlier years included in your tax code for 2013-14 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2 <i>PAYE Coding Notice</i> £ .	9 Outstanding debt included in your tax code for 2013-14 - enter the amount from your P2 <i>PAYE Coding Notice</i> £ .
8 Underpaid tax for 2013-14 included in your tax code for 2014-15 - enter the amount shown as 'estimated underpayment for 2013-14' from your P2 <i>PAYE Coding Notice</i> £ .	

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 2014-15.

10 If you are claiming to reduce your 2014-15 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form <input type="checkbox"/>	11 Your first payment on account for 2014-15 - enter the amount (including pence) £ 5 4 9 5 . 8 0
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Enter the amount of any surplus allowance transferred from your spouse or civil partner.

<p>12 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"/></p>	<p>13 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"/></p>
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You may need to make an adjustment to increase or decrease your tax for 2013-14 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2013-14 certain losses from 2014-15. If you need help in filling in these boxes, ask us or your tax adviser.

<p>14 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"/></p>	<p>15 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"/></p>
<p>16 Any 2014-15 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"/></p>	

CLIENT: Mr P E Lisewski
YEAR : 5 April 2014

TAX REF : 30475 41926
NI NUMBER: PX 21 26 19 D

Personal Tax Computation

	£	£
Income		
Employment	24,000	
UK dividends and tax credits	66,666	
		90,666
Deductions		
		NIL
		90,666
Allowances		
Personal allowance		(9,440)
		£81,226
Tax Borne		
NIL @ 10% starting rate	NIL	
17,450 @ 10% dividends rate	1,745.00	
14,560 @ 20% basic rate	2,912.00	
49,216 @ 32.5% higher dividends rate	15,995.20	
Income Tax Due	20,652.20	
Non-payable tax credits on dividends	(6,666.60)	
Tax deducted at source	(2,994.00)	
Total liability		£10,991.60
Payments due		
Total tax for 2013-2014		10,991.60
Payment on account due 31 January 2014	7,439.81	
Payment on account due 31 July 2014	7,439.81	
		(14,879.62)
Overpayment *		(3,888.02)
1st Payment on account for 2014-2015		5,495.80
Total payment due by 31 January 2015		1,607.78
2nd Payment on account for 2014-2015 due by 31 July 2015		5,495.80

* If the Revenue repays this amount, the payment due on the 31st January 2015 will be £5495.80