

CLIENT: Mr P E Lisewski
YEAR : 5 April 2015

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

Personal Tax Computation

	£	£
Income		
Employment	24,000	
UK dividends and tax credits	77,777	
		101,777
Deductions		
		NIL
		101,777
Allowances		
Personal allowance	10,000	
Abatement of allowance	(888)	
		(9,112)
		£92,665
Tax Borne		
NIL @ 10% starting rate	NIL	
16,977 @ 10% dividends rate	1,697.70	
14,888 @ 20% basic rate	2,977.60	
60,800 @ 32.5% higher dividends rate	19,760.00	
Income Tax Due	24,435.30	
Non-payable tax credits on dividends	(7,777.70)	
Tax deducted at source	(3,302.00)	
Total liability		£13,355.60
Payments due		
Total tax for 2014-2015		13,355.60
Payment on account due 31 January 2015	5,495.80	
Payment on account due 31 July 2015	5,495.80	
		(10,991.60)
Balancing payment due for 2014-2015		2,364.00
1st Payment on account for 2015-2016		6,677.80
Total payment due by 31 January 2016		9,041.80
2nd Payment on account for 2015-2016 due by 31 July 2016		6,677.80