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Unique Taxpayer Reference (UTR): 1522796532

Charles Moseley's tax return: 2022-23

View your calculation

Tax calculation for 2022-23

(year ended 5 April 2023)

This section provides you with a breakdown of your full calculation. If it says your tax return is 100% complete then you have submitted your return and this is a copy of the information held on your official online Self Assessment tax account with HM Revenue and Customs.

Pay from all employments	£100,908.00
Profit from UK land and property	£63,891.00
Interest from UK banks, building societies and securities etc	£250.00
Total income received	£165,049.00

minus

Payments into a retirement annuity contract etc.	£38,000.00
Total	£38,000.00

Total income on which tax is due	£127,049.00
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How we have worked out your income tax

	Amount	Percentage	Total
Pay, pensions, profit etc. (UK rate for England and Northern Ireland)			
Basic rate	£37,700.00	x 20%	£7,540.00
Higher rate	£89,099.00	x 40%	£35,639.60
Savings interest from banks or building societies, securities etc.			
Higher rate band at nil rate	£250.00	x 0%	£0.00
Income Tax due after allowances and reliefs			£43,179.60
Income Tax due			£43,179.60
<i>minus</i> Tax deducted			
From all employments, UK pensions and state benefits			£27,791.20
Total tax deducted			£27,791.20

	Amount	Percentage	Total
Total Income Tax due			£15,388.40
Taxable Capital Gains			£29,743.00
Other gains	£29,743.00	x 20%	£5,948.60
			£5,948.60
Capital Gains Tax due			£5,948.60
Capital Gains Tax liability			£5,948.60
Total Capital Gains Tax due			£5,948.60
Income and Capital Gains Tax due			£21,337.00

Estimated payment due by 31 January 2024

You must pay the total of any tax and class 4 NIC due for 2022-23 plus first payment on account due for 2023-24 by **31 January 2024**

(Note: 2nd payment of £7,694.20 due 31 July 2024)

This amount does not take into account any 2022-23 payments on account you may have already made

2022-23 balancing payment	£21,337.00
1st payment on account for 2023-24 due 31 January 2024	£7,694.20
Total due by 31 January 2024	£29,031.20

If you want to make changes or additions to your return, go to [3. Tailor Your Return](#).