

Information as at 06 Jan 2023

Jane Humby acting on behalf of MRS N R STEELE

Unique Taxpayer Reference (UTR): 1436080368

## Tax years

### Tax year overview

Income Tax Status : Scottish

#### Tax year ending 05 Apr 2022.

This is a copy of the information held on your official online Self Assessment tax account with HM Revenue and Customs.

**Please note:** To view a breakdown of an amount, follow the appropriate link in the 'Description' column.

 Description	Amount (£)
<a href="#">Tax</a>	3,200.32
Surcharges	0.00
Interest	0.00
Penalties	0.00
<b>Sub total</b>	<b>3,200.32</b>
Less payments for this year	0.00
Less other adjustments	0.00
<b>Total</b>	<b>3,200.32</b>

# Tax Computation Report For 2021/22

Client Name: Mrs Nicola Robetson Steele  
Client Code: STE102  
NI Number: NZ644569A  
Tax Reference: 1436080368  
Report Printed: 09/01/23

## Computation Summary

	Income/Outgoings £	Tax Paid £
<b>Earned Income</b>		
Net Income From Trading Profit	15,578.64	
Net Assessable Employments, Benefits And Pensions	9,600.00	
<b>Earned Income Sub-total</b>	<b>25,178.64</b>	
<b>Total Income Less Outgoings</b>	<b>25,178.64</b>	
<b>Allowances</b>		
Personal Allowances	(12,570.00)	
<b>Taxable Income After Allowances</b>	<b>12,608.64</b>	
<b>Tax Rates</b>		
<b>Scottish start rate limit 2,097.00</b>		
Other Income 2,097.00 @ 19.00 % =	398.43	
<b>Scottish basic rate limit 12,726.00</b>		
Other Income 10,511.64 @ 20.00 % =	2,102.33	
<b>Total Charged</b>	<b>12,608.64</b>	
<b>Total Tax Due</b>	<b>2,500.76</b>	
<b>Income Tax Due</b>	<b>2,500.76</b>	
<b>NIC</b>		
Class 2 National Insurance Contributions Due	158.60	
Class 4 National Insurance Contributions Due	540.96	
<b>Income Tax, Class 2 and Class 4 NIC Due</b>	<b>3,200.32</b>	
<b>Income Tax, Capital Gains Tax, Class 2 and Class 4 NIC Due For The Year of Assessment</b>	<b>3,200.32</b>	

Scottish rate bands only apply to Other and Lump Sum income.