

A guide to our HMRC Tax Calculation & Tax Year Overview requirements

Online HMRC Tax Calculation

Max A/N Ochoa's tax returns 2020-21 IN PROGRESS

Your tax returns is 100% complete

Unique Taxpayer Reference (UTR): 123-45-67890

6. View your calculation

See calculation

This section will give you with the breakdown of your full calculation. If your tax returns are 100% complete then you have submitted your tax returns to HMRC. A copy of this information is held on your official online Self Assessment tax account with HM Revenue and Customs.

Pay from employment
 Pay from self-employment
 Profit from self-employment
 Interest received from UK banks and building societies
 UK pensions and annuities
Total income taxable at

£100,000.00
£100,000.00
£40,000.00
£20,000.00
£160,000.00

£160,000.00
£160,000.00
£160,000.00

Total income on which tax has been charged

£160,000.00

How much have you paid out (your tax code tax)
 Your basic rate limit has been exceeded by £20,000. £20,000 has been paid at the basic rate.
 This reduced the amount of income on which higher rate of tax

	Amount	Rate savings	Total
Pay from employment	£100,000.00	0.00%	£100,000.00
Pay from self-employment	£40,000.00	0.00%	£40,000.00
Profit from self-employment	£40,000.00	0.00%	£40,000.00
Interest received from UK banks and building societies	£20,000.00	0.00%	£20,000.00
UK pensions and annuities	£20,000.00	0.00%	£20,000.00
Total income on which tax has been charged	£160,000.00		£160,000.00
Income Tax charged			£20,000.00
plus Class 4 National Insurance on self-employment	£8,000.00	0.00%	£8,000.00
Total Class 4 National Insurance on self-employment			£8,000.00
plus High Income Self-Employment Charge			£1,000.00
plus Class 1 Pension Scheme contribution	£1,000.00	0.00%	£1,000.00
Total			£29,000.00

If you need to provide any additional information to help progress your case, please upload a separate document or call us on 0345 730 20 11

- The GOV.UK logo must be shown, unless the applicant is using commercial software to obtain their tax calculation. These are acceptable but will not include the GOV.UK logo.
 - The customer's name and tax year must be shown.
 - The Unique Tax Reference number must be shown.
 - Progress bar must show 'your tax return is 100% complete' & state 'This section provides you with a breakdown of your full calculation. If it says your tax return is 100% complete then you have submitted this return and this is a copy of information held on your official online SA tax account with HMRC'.
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 - All pages must be received.
- For self-employed applicants who self-assess online, you must obtain the corresponding two years' tax year overviews in addition to the latest two years' Tax Calculations. Applicants who submit their return by post will not receive a Tax Year Overview.

For example, where tax calculations for 2020/21 and 2021/22 are provided, you also now need the tax year overviews for the tax years ending 05 April 2020 and 2021.

All figures used are for illustrative purposes only

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For more information about our evidence requirements, visit nationwide-intermediary.co.uk/hmrc

Hmrc Tax Calculation Guide

SB Merriam

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the 'SB Merriam' text.

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Table of Contents Hmrc Tax Calculation Guide

1. Understanding the eBook Hmrc Tax Calculation Guide
 - The Rise of Digital Reading Hmrc Tax Calculation Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Hmrc Tax Calculation Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Hmrc Tax Calculation Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Hmrc Tax Calculation Guide
 - Personalized Recommendations
 - Hmrc Tax Calculation Guide User Reviews and Ratings
 - Hmrc Tax Calculation Guide and Bestseller Lists
5. Accessing Hmrc Tax Calculation Guide Free and Paid eBooks
 - Hmrc Tax Calculation Guide Public Domain eBooks
 - Hmrc Tax Calculation Guide eBook Subscription Services
 - Hmrc Tax Calculation Guide Budget-Friendly Options

6. Navigating Hmrc Tax Calculation Guide eBook Formats
 - ePub, PDF, MOBI, and More
 - Hmrc Tax Calculation Guide Compatibility with Devices
 - Hmrc Tax Calculation Guide Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Hmrc Tax Calculation Guide
 - Highlighting and Note-Taking Hmrc Tax Calculation Guide
 - Interactive Elements Hmrc Tax Calculation Guide
8. Staying Engaged with Hmrc Tax Calculation Guide
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Hmrc Tax Calculation Guide
9. Balancing eBooks and Physical Books Hmrc Tax Calculation Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Hmrc Tax Calculation Guide
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Hmrc Tax Calculation Guide
 - Setting Reading Goals Hmrc Tax Calculation Guide
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Hmrc Tax Calculation Guide
 - Fact-Checking eBook Content of Hmrc Tax Calculation Guide
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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