




HM Revenue
& Customs

Pay As You Earn and Self Assessment
HM Revenue and Customs
BX9 1AS



Phone 0300 200 3310
For our opening hours go to
www.gov.uk/hmrc/contact or phone us

Web www.gov.uk



Date 13 March 2018
NI number
UTR

Dear

I have enclosed the forms SA302 tax calculation that you asked for.

More information

For more information about:

- tax in general, go to www.gov.uk
- how to download any other form, go to www.gov.uk

Yours sincerely

Administrative Officer

Enc

Join the millions of taxpayers already using their Personal Tax Account to access a range of HMRC services. It takes just a few minutes to get started, go to www.gov.uk/personal-tax-account

To find out what you can expect from us and what we expect from you go to www.gov.uk/hmrc/your-charter and have a look at 'Your Charter'.

Information is available in large print, audio and Braille formats.
Text Relay service prefix number – 18001





Ref:

Year: 2018

OID:

Name:

Tax Calculation for 2017/18 (year ended 5 April 2018)

Income received (before tax taken off)

Profit from self-employment	£	10,033.00	
Total Income received	£		10,033.00
<i>minus</i> Personal Allowance	£		10,600.00
Total Income on which tax is due	£		0.00

How I have worked out your Income Tax

Total Income on which tax has been charged £ 0.00

Income Tax charged			£	0.00	
<i>plus</i> Class 4 National Insurance contributions	£	1,973.00	x 9%	£	177.57
<i>plus</i> Class 2 National Insurance contributions	£			£	145.60
Total Class 2 and Class 4 National Insurance contributions due				£	323.17
Income Tax, Class 2 and Class 4 National Insurance contributions due				£	323.17

SAMPLE



Ref:

Year: 2018

OID:

Name:

Tax Calculation for 2017-18 (year ended 5 April 2018)

Income received (before tax taken off)	
Profit from self-employment	£ 9,546.00
Total Income received	£ 9,546.00
<i>minus</i> Personal Allowance	£ 11,000.00
Total Income	£ 0.00

How I have worked out your Income Tax

Total Income on which tax has been charged £ 0.00

Income Tax charged		£ 0.00
<i>plus</i> Class 4 National Insurance contributions	£ 1,486.00	9% = £ 133.74
<i>plus</i> Class 2 National Insurance contributions	£ 145.60	
Total Class 2 and Class 4 National Insurance contributions due		£ 279.34
Income Tax, Class 2 and Class 4 National Insurance contributions due		£ 279.34

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