

CLIENT: Mr J W Thatcher
YEAR : 5 April 2024

TAX REF : 28667 57495
NI NUMBER: JT 37 68 21 B

Personal Tax Computation

	£	£
Income		
Employment	9,100	
UK dividends	165,000	
		174,100
Deductions		
		NIL
		174,100
Allowances		
Personal allowance	12,570	
Abatement of allowance	(12,570)	
		NIL
		£174,100

Tax Borne

Non-savings income (UK income tax rates)

Basic rate 9,100 @ 20% 1,820.00

Dividends income

Dividend allowance (Basic rate) 1,000 @ 0% NIL

Basic rate 27,600 @ 8.75% 2,415.00

Higher rate 87,440 @ 33.75% 29,511.00

Additional rate 48,960 @ 39.35% 19,265.76

Income Tax Due 53,011.76

Tax deducted at source (1,820.00)

Total liability £51,191.76

Payments due

Total tax for 2023-2024 51,191.76

Payment on account due 31 January 2024 25,569.89

Payment on account due 31 July 2024 25,569.89
(51,139.78)

Balancing payment due for 2023-2024 51.98

1st Payment on account for 2024-2025 25,595.88

Total payment due by 31 January 2025 25,647.86

2nd Payment on account for 2024-2025 due by 31 July 2025 25,595.88

Allocation of Allowances and Deductions

	<u>Non-Savings</u>	<u>Savings</u>	<u>Dividends</u>	<u>Lump Sum Payments</u>	<u>Chargeable event gains (with notional tax)</u>
Total Income	£9,100	£NIL	£165,000	£NIL	£NIL
Allowances	£NIL	£NIL	£NIL	£NIL	£NIL
Taxable Income	£9,100	£NIL	£165,000	£NIL	£NIL