

# Self Assessment: Tax Calculation

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MR M C NESBITT MLA

UTR  
NINO  
Date

24 September 2015

## Tax Calculation for 2014-15 (year ended 5 April 2015)

### Income received (before tax taken off)

Pay from all employments	£52,626	
plus benefits and expenses received	£69,238	
minus allowable expenses	£69,110	
Total from all employments	£52,754	
<b>Total income received</b>		£52,754
minus Personal Allowance		£10,000

### Total income on which tax is due

£42,754

### How I have worked out your Income Tax

Your basic rate limit has been increased by £150 to £32,015 for Gift Aid payments.  
This reduces the amount of income charged to higher rates of tax.

Pay, pensions, profit etc.	£32,015	@ 20% =	£6,403.00
	£10,739	@ 40% =	£4,295.60
	£42,754		

### Total income on which tax has been charged

### Income Tax charged

£10,698.60

### minus Tax deducted

From all employments, UK pensions and state benefits	£10,674.00	
<b>Total tax deducted</b>		£10,674.00

### Total Income Tax due

£24.60

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GOV.UK

HM Revenue & Customs

**Payment received  
by HMRC**

<b>Tax</b>	Self Assessment
<b>Card type</b>	Visa debit
<b>Amount paid</b>	£24.60
<b>Date and time</b>	17 October 2015 9:12am
<b>Unique Taxpayer Reference (UTR)</b>	[REDACTED]
<b>Worldpay payment reference</b>	3710738032KK3710738032K- 6E6B8P0

(PDF)

**P60 End of Year Certificate****Tax Year to 5th April 2015****To the employee:**

Please keep this certificate in a safe place as you will need it if you have to fill in a Tax Return. You also need it to make a claim for tax credits or to renew your claim.

It also helps you check that your employer is using the correct National Insurance number and deducting the right rate of National Insurance contributions.

By law you are required to tell HM Revenue & Customs about any income that is not fully taxed, even if you are not sent a Tax Return.

**HM REVENUE & CUSTOMS**

The figures marked \* should be used for your Tax Return, if you get one

**Employee's details**Surname **NESBITT**Forenames **Michael**

National Insurance number

**[REDACTED]**

Works / payroll number

**[REDACTED]****Pay and Income Tax details**

	Pay	Tax deducted
In previous employment(s)	<b>£0.00</b>	<b>£0.00</b>
In this employment	<b>* £52,626.00</b>	<b>* £10,673.40</b>
Total for year	<b>£52,626.00</b>	<b>£10,673.40</b>

if refund mark 'R'

Final tax code

**1000L****National Insurance contributions in this employment**

NIC table letter	Earnings at the lower Earnings Limit (LEL) (where earnings are equal to or exceed the LEL)	Earnings above the LEL, up to and including the Primary Threshold (PT)	Earnings above the PT, up to and including the Upper Accrual Point (UAP)	Earnings above the UAP, up to and including the Upper Earnings Limit (UEL)	Employee's contributions due on all earnings above the PT
	£	£	£	£	£ p
<b>D</b>	<b>5,772</b>	<b>2,184</b>	<b>32,088</b>	<b>1,824</b>	<b>3,954.72</b>

Statutory payments included in the pay 'In this employment' figure

Statutory Maternity Pay  
£ p  
**0.00**

Ordinary Statutory Paternity Pay  
£ p  
**0.00**

Additional Statutory Paternity Pay  
£ p  
**0.00**

Statutory Adoption Pay  
£ p  
**0.00**

**Other details**

Student Loan Deductions in this employment (whole £'s only) **£0**

To employee:

**Mr Michael Nesbitt****[REDACTED]**

Employer's full name and address

**Assembly Members****Room 401 Parliament Buildings Stormont Estate  
Ballymiscaw BELFAST BT4 3XX**

Employer PAYE reference

**[REDACTED]****Certificate by Employer / Paving Office:**

Any overtime, bonus, commission etc, Statutory Sick Pay, Statutory Maternity Pay, Ordinary Statutory Paternity Pay, Additional Statutory Paternity Pay or Statutory Adoption Pay is included.

RETURN OF EXPENSES PAYMENTS AND BENEFITS FOR YEAR 2014-2015

NORTHERN IRELAND ASSEMBLY

Member's Name: Nesbitt, Mike


PAYE Tax Ref. No: [REDACTED]

National Insurance No: [REDACTED]

*The details on this form will assist Members to complete the HM Revenue & Customs form SA102MLA. All of the information that can be provided by the Finance Office is shown in boxes that bear the same numbering as those shown on the HMRC form. Guidance on the completion of other boxes on form SA102MLA is provided in the notes that are issued with that form.*

**Benefits, expenses and balancing charges**

Office Costs Expenditure Non Capital Items	3	£69,238
Winding Up Expenditure	3	£0.00
Other Cash Reimbursements	4	£0.00
All other benefits	5	£0.00

Signature  (Finance Office) Date June 2015