



HM Revenue
& Customs

Self Assessment: Tax Calculation

MISS A SANTINI
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999H9PC5K00024
0069251375



Unique Taxpayer Reference (UTR) 24191 41147
NINO SC122289B

Date 28 November 2024

Issued by:

HM Revenue and Customs
SELF ASSESSMENT
HM REVENUE AND CUSTOMS

BX9 1AS

Telephone 0300 200 3310

Issue no: 2024/001

Tax Calculation for 2023-24 (year ended 5 April 2024)

Thank you for your tax return.

We enclose our tax calculation. Further information affecting your tax return is shown on page 2 overleaf.

We have calculated your tax using the UK rate of Income Tax for England and Northern Ireland. This is based on where you have lived for the majority of the tax year.

Please keep this copy of your calculation, it may be used as proof of income reported to HMRC - for mortgage or loan purposes.

Our calculation shows the tax due under Self Assessment for 2023-24 is £5,664.21, due by 31 January 2025.

We also calculate the payments on account towards your tax bill for 2024-25 are:

1st payment on account	£2,832.10	due by 31 January 2025
2nd payment on account	£2,832.11	due by 31 July 2025

If your income for 2024-25 has gone down you can ask to reduce these payments on account.

Find form SA303 'Self Assessment claim to reduce your payments on account' at

www.gov.uk/understand-self-assessment-statement/change-your-payments-on-account

Please note the total amount due by 31 January 2025 is £8,496.31. We will add this amount to your SA300 'Self Assessment Statement'.

The above figures do not include payments already made or amounts outstanding or becoming due. See your Self Assessment statement by logging in to your online account and clicking 'View statements'. You'll see:

- payments on account you've already made
- payments you need to make towards your next tax bill

If we are unable to collect any tax you owe through your tax code you will receive an SA300 'Self Assessment Statement' nearer the due date telling you how much to pay. Please note we charge interest and penalties on payments made after a due date. Alternatively, see your Self Assessment statement by logging in to your online account and clicking 'View statements'.

You can find out how to pay us at **www.gov.uk/pay-self-assessment-tax-bill**

If you are registered for Self Assessment Online, log in at **www.online.hmrc.gov.uk** and use the 'View account' pages to see what you owe.

This tax calculation is based on figures in your tax return, before it has been checked. It is not our confirmation that your return is complete and correct. If, at a later date, your return is found to be incorrect, your tax calculation will be amended accordingly.

We have sent a copy of this notice and calculation to your agent. We will write to you and your agent again if we have any questions about your tax return. Please let us know if there is anything you do not agree with or do not understand in our calculation. Our telephone number is shown above.

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We have the following comments on your tax return

Your Class 2 National Insurance figure has been corrected in line with information we hold. You are not bound to accept the correction and can reject it within 30 days. If you do not agree go to www.gov.uk/tax-appeals and let me know the reason(s) you believe the correction is incorrect.

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