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NINO
Employer reference
Date **08/04/2019**

Issue address **120/01**
Mr A P Gray
24 St Winifreds Road
Harrogate
HG2 8LW

HM Revenue and Customs office address
Self Assessment
PO Box 1000
Newcastle Upon Tyne
NE98 1WY

Telephone

For
Reference

Your tax return

This notice requires you, by law, to make a return of your taxable income and capital gains, and any documents requested, for the year from 6 April 2018 to 5 April 2019.

Deadlines

We must receive your tax return by these dates:

- if you're using a paper return - by 31 October 2019 (or 3 months after the date of this notice if that's later)
- if you're filing a return online - by 31 January 2020 (or 3 months after the date of this notice if that's later)

If your return is late you'll be charged a £100 penalty.

If your return is more than 3 months late, you'll be charged daily penalties of £10 a day.

If you pay late you'll be charged interest and a late payment penalty.

Most people file online

It's quick and easy to file online. Get started by typing www.gov.uk/log-in-file-self-assessment-tax-return into your internet browser address bar to go directly to our official website.

Do not use a search website to find HMRC services online. If you haven't sent a tax return online before, why not join the 92% of people who already do it online? It's easy, secure and available 24 hours a day and you can also sign up for email alerts and online messages to help you manage your tax affairs.

To file on paper, please fill in this form using the following rules:

- enter your figures in whole pounds - ignore the pence
- round down income and round up expenses and tax paid, it is to your benefit
- if a box does not apply, please leave it blank - don't strike through empty boxes or write anything else

Starting your tax return

Before you start to fill it in, look through your tax return to make sure there is a section for all your income and claims - you may need some separate supplementary pages (see page TR 2 and the Tax Return notes).

For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Your personal details

1 Your date of birth - it helps get your tax right
DD MM YYYY

2 3 1 1 1 9 7 9

2 Your name and address - if it is different from what is on the front of this form, please write the correct details underneath the wrong ones and put the date you changed address below DD MM YYYY

3 Your phone number

4 Your National Insurance number - leave blank if the correct number is shown above

What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2019 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

<div>1</div> <div>Employment</div> <div>Were you an employee, director, office holder or agency worker in the year to 5 April 2019? Please read the notes before answering. Fill in a separate 'Employment' page for each employment, directorship and so on. On each 'Employment' page you complete, enter any other payments, expenses or benefits related to that employment. Say how many 'Employment' pages you are completing in the 'Number' box below.</div> <div>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Number <input type="text" value="1"/></div>	<div>6</div> <div>Trusts etc</div> <div>Did you receive, or are you treated as having received, income from a trust, settlement or the residue of a deceased person's estate? This does not include cash lump sums/transfer of assets, otherwise known as capital distributions, received under a will.</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></div>
<div>2</div> <div>Self-employment</div> <div>If you worked for yourself (on your 'own account' or in self-employment) in the year to 5 April 2019, read the notes to decide if you need to fill in the 'Self-employment' pages. You may not need to if this income is up to £1,000. Do you need to fill in the 'Self-employment' pages? Fill in a separate 'Self-employment' page for each business. On each 'Self-employment' page you complete, enter any payments or expenses related to that business. Say how many businesses you had in the 'Number' box below. (Answer 'Yes' if you were a 'Name' at Lloyd's.)</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></div>	<div>7</div> <div>Capital gains summary</div> <div>If you sold or disposed of any assets (for example, stocks, shares, land and property, a business), or had any chargeable gains, read the notes to decide if you have to fill in the 'Capital gains summary' page. If you do, you must also provide separate computations. Do you need to fill in the 'Capital gains summary' page and provide computations?</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Computation(s) provided <input type="text"/></div>
<div>3</div> <div>Partnership</div> <div>Were you in a partnership? Fill in a separate 'Partnership' page for each partnership you were a partner in and say how many partnerships you had in the 'Number' box below.</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></div>	<div>8</div> <div>Residence, remittance basis etc</div> <div>Were you, for all or part of the year to 5 April 2019, one or more of the following:<ul style="list-style-type: none">• not resident• not domiciled in the UK and claiming the remittance basis• dual resident in the UK and another country?</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></div>
<div>4</div> <div>UK property</div> <div>If you received income from UK property (including rents and other income from land you own or lease out), read the notes to decide if you need to fill in the 'UK property' pages. You may not need to if this income is up to £1,000. Do you need to fill in the 'UK property' pages?</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></div>	<div>9</div> <div>Additional information</div> <div>Some less common kinds of income and tax reliefs, for example Married Couple's Allowance, Life insurance gains, chargeable event gains, Seafarer's Earnings Deduction and details of disclosed tax avoidance schemes, should be returned on the 'Additional information' pages. Do you need to fill in the 'Additional information' pages?</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></div>
<div>5</div> <div>Foreign</div> <div>If you:<ul style="list-style-type: none">• were entitled to any foreign income• have, or could have, received (directly or indirectly) income, or a capital payment or benefit from a person abroad as a result of any transfer of assets• want to claim relief for foreign tax paidread the notes to decide if you need to fill in the 'Foreign' pages. You may not need to if your only foreign income was from land and property abroad up to £1,000. Do you need to fill in the 'Foreign' pages?</div> <div>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></div>	<div>If you need more pages</div> <div>If you answered 'Yes' to any of questions 1 to 9, please check to see if within this return, there's a page dealing with that kind of income or gain. If there's not, you'll need separate supplementary pages. Do you need to get and fill in separate supplementary pages?</div> <div>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></div> <div>If 'Yes', go to www.gov.uk/taxreturnforms to download them.</div>

Income

Interest and dividends from UK banks and building societies

1	Taxed UK interest – the net amount after tax has been taken off - read the notes £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
2	Untaxed UK interest – amounts which have not had tax taken off - read the notes £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 . <input type="text"/> <input type="text"/>
3	Untaxed foreign interest (up to £2,000) – amounts which have not had tax taken off - read the notes £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
4	Dividends from UK companies – the amount received - read the notes £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 3 9 4 7 2 . <input type="text"/> <input type="text"/>
5	Other dividends – the amount received - read the notes £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
6	Foreign dividends (up to £300) – the amount in sterling after foreign tax was taken off. Don't include this amount in the 'Foreign' pages £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
7	Tax taken off foreign dividends – the sterling equivalent £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

UK pensions, annuities and other state benefits received

8	State Pension - amount you were entitled to receive in the year, not the weekly or 4-weekly amount - read the notes	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
9	State Pension lump sum - the gross amount of any lump sum - read the notes	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
10	Tax taken off box 9	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
11	Pensions (other than State Pension), retirement annuities and taxable lump sums treated as pensions - the gross amount. Tax taken off goes in box 12	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
12	Tax taken off box 11	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
13	Taxable Incapacity Benefit and contribution-based Employment and Support Allowance - read the notes	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
14	Tax taken off Incapacity Benefit in box 13	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
15	Jobseeker's Allowance	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
16	Total of any other taxable State Pensions and benefits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>

Other UK income not included on supplementary pages

Do not use this section for income that should be returned on supplementary pages. Share schemes, gilts, stock dividends, life insurance gains and certain other kinds of income go on the 'Additional information' pages.

17	Other taxable income - before expenses and tax taken off		
	<div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></div>	•	<div><input type="text"/> <input type="text"/></div>
18	Total amount of allowable expenses - read the notes		
	<div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></div>	•	<div><input type="text"/> <input type="text"/></div>
19	Any tax taken off box 17		
	<div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></div>	•	<div><input type="text"/> <input type="text"/></div>
20	Benefit from pre-owned assets - read the notes		
	<div>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></div>	•	<div><input type="text"/> <input type="text"/></div>
21	Description of income in boxes 17 and 20 - if there's not enough space here please give details in the 'Any other information' box, box 19, on page TR 7		
	<div></div>		
	<div></div>		
	<div></div>		

Tax reliefs

Paying into registered pension schemes and overseas pension schemes

Do not include payments you make to your employer's pension scheme which are deducted from your pay before tax or payments made by your employer. If your contributions and other pension inputs are more than the Annual Allowance, you should also fill in boxes 10, 11 and 12 on page Ai 4 of the 'Additional information' pages.


1	Payments to registered pension schemes where basic rate tax relief will be claimed by your pension provider (called 'relief at source'). Enter the payments and basic rate tax	
	<input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="5"/> <input type="text" value="0"/> . <input type="text" value="0"/> <input type="text" value="0"/>	
2	Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider	
	<input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	
3	Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes	
	<input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	
4	Payments to an overseas pension scheme, which is not UK-registered, which are eligible for tax relief and were not deducted from your pay before tax	
	<input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	

Charitable giving

5	Gift Aid payments made in the year to 5 April 2019	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="2"/> <input type="text" value="0"/> . <input type="text" value="0"/> <input type="text" value="0"/>
6	Total of any 'one-off' payments in box 5	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="0"/> . <input type="text" value="0"/> <input type="text" value="0"/>
7	Gift Aid payments made in the year to 5 April 2019 but treated as if made in the year to 5 April 2018	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
8	Gift Aid payments made after 5 April 2019 but to be treated as if made in the year to 5 April 2019	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
9	Value of qualifying shares or securities gifted to charity	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
10	Value of qualifying land and buildings gifted to charity	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
11	Value of qualifying investments gifted to non-UK charities in boxes 9 and 10	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>
12	Gift Aid payments to non-UK charities in box 5	£ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/>

Blind Person's Allowance

<p>13 If you're registered blind, or severely sight impaired, and your name is on a local authority or other register, put 'X' in the box</p> <div style="border: 1px solid black; height: 30px; width: 50px; margin-left: 20px;"></div>	<p>15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box</p> <div style="border: 1px solid black; height: 30px; width: 50px; margin-left: 20px;"></div>
<p>14 Enter the name of the local authority or other register</p> <div style="border: 1px solid black; height: 40px; width: 100%; margin-left: 20px;"></div>	<p>16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box</p> <div style="border: 1px solid black; height: 30px; width: 50px; margin-left: 20px;"></div>

 Other less common reliefs are on the 'Additional information' pages.

Student Loan repayments

Please read the notes before filling in boxes 1 to 3.

<p>1 If you've received notification from the Student Loans Company that repayment of an Income Contingent Student Loan began before 6 April 2019, put 'X' in the box and we'll use your plan type to calculate the amount due</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin-left: 50px;"></div>	<p>2 If your employer has deducted Student Loan repayments enter the amount deducted</p> <div style="margin-left: 50px;"> £ <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px;"></div> • <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px; text-align: center;">0</div> <div style="display: inline-block; border: 1px solid black; width: 25px; height: 25px; margin: 0 5px; text-align: center;">0</div> </div>
<p>3 If you think your loan may be fully repaid within the next 2 years, put 'X' in the box</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin-left: 50px;"></div>	

High Income Child Benefit Charge

Fill in this section if all of the following apply:

- your income was over £50,000
- you or your partner (if you have one) got Child Benefit (this also applies if someone else claims Child Benefit for a child who lives with you and pays you or your partner for the child's upkeep)
- couples only – your income was higher than your partner's

Please read the notes. Use the calculator at www.gov.uk/child-benefit-tax-calculator to help you work out the Child Benefit payments you received.

If you have to pay this charge for the 2019-20 tax year and you do not want us to use your 2019-20 PAYE tax code to collect that tax during the year, put 'X' in box 3 on page TR 6.

<p>1 Enter the total amount of Child Benefit you and your partner got for the year to 5 April 2019</p> <p>£ <input type="text" value="1"/> <input type="text" value="7"/> <input type="text" value="8"/> <input type="text" value="8"/> . <input type="text" value="0"/> <input type="text" value="0"/></p>	<p>3 Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2019</p> <p>DD MM YYYY</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>2 Enter the number of children you and your partner got Child Benefit for on 5 April 2019</p> <p><input type="text" value="2"/></p>	

Marriage Allowance

Please read the notes. If your income for the year ended 5 April 2019 was less than £11,850 you can transfer £1,190 of your Personal Allowance to your spouse or civil partner to reduce the amount of tax they pay if all of the following apply:

- you were married to, or in a civil partnership with, the same person for all or part of the tax year
- you were both born on or after 6 April 1935
- your spouse or civil partner's income was not taxed at the higher rate

Fill in this section if you want to make the transfer:

1	Your spouse or civil partner's first name		4	Your spouse or civil partner's date of birth DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
2	Your spouse or civil partner's last name		5	Date of marriage or civil partnership DD MM YYYY	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
3	Your spouse or civil partner's National Insurance number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				

Do not enter payments on account, or other payments you have made towards the amounts due, on your tax return. We'll deduct these on your Self Assessment Statement. If you want to calculate your tax, ask us for the 'Tax calculation summary' pages and notes. The notes will help you work out any tax due, or repayable, and if payments on account are necessary.

1 If you've had any 2018-19 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount - read the notes

[illegible]

2 If you owe less than £3,000 for the 2018-19 tax year (excluding Class 2 NICs) and you send us your paper tax return by 31 October, or 30 December 2019 if you file online, we'll try to collect the tax through your wages or pension by adjusting your 2020-21 tax code. If you do not want us to do this, put 'X' in the box - read the notes

X

3 If you owe tax on savings, casual earnings and/or the High Income Child Benefit Charge for the 2019-20 tax year, we'll try to collect it through your wages or pension by adjusting your 2019-20 tax code. If you do not want us to do this, put 'X' in the box - read the notes

X

4 Name of bank or building society

5 Name of account holder (or nominee)

6 Branch sort code

7 **Account number**

8 Building society reference number

9 If you do not have a bank or building society account, or if you want us to send a cheque to you or to your nominee, put 'X' in the box

X

10 If you've entered a nominee's name in box 5, put 'X' in the box

11 If your nominee is your tax adviser, put 'X' in the box

12 Nominee's address

13 and postcode

14 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do

Your tax adviser, if you have one

This section is optional. Please read the notes about authorising your tax adviser.

15	Your tax adviser's name	17	The first line of their address including the postcode
	<div>Armstrong Watson</div>		<div>Third Floor,10 South Parade,Leeds,West Yorkshire</div>
16	Their phone number		<div>Postcode LS1 5QS</div>
	<div>01132211300</div>	18	The reference your adviser uses for you

Any other information

19	Please give any other information in this space
	<div>The Rich Lawyer Ltd : 120/ - I was a director and received no payments of any kind and no benefits have been provided. Eudaimonia (Harrogate) Limited : 120/ - I was a director and received no payments of any kind and no benefits have been provided. Iuscombe Gray Ltd : 120/ - I was a director and received no payments of any kind and no benefits have been provided. Harrogate & District Law Society : 120/ - I was a director and received no payments of any kind and no benefits have been provided.</div>

Signing your form and sending it back

Please fill in this section and sign and date the declaration at box 22.

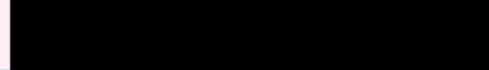
<div>20</div> <div>If this tax return contains provisional figures, put 'X' in the box</div> <div><input type="checkbox"/></div>	<div>23</div> <div>If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver</div> <div><input type="text"/></div> <div><input type="text"/></div>
<div>21</div> <div>If you're enclosing separate supplementary pages, put 'X' in the box</div> <div><input checked="" type="checkbox"/></div>	<div>24</div> <div>Enter the name of the person you have signed for</div> <div><input type="text"/></div> <div><input type="text"/></div>
<div>22</div> <div><div>Declaration</div><div>I declare that the information I've given on this tax return and any supplementary pages is correct and complete to the best of my knowledge and belief.</div><div>I understand that I may have to pay financial penalties and face prosecution if I give false information.</div><div>Signature</div><div><input type="text"/></div><div>Date DD MM YYYY</div><div><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></div></div>	<div>25</div> <div><div>If you filled in boxes 23 and 24 enter your name</div><div><input type="text"/></div><div><input type="text"/></div></div> <div><div>26</div><div>and your address</div><div><input type="text"/></div><div><input type="text"/></div><div><input type="text"/></div><div><input type="text"/></div><div>Postcode</div><div><input type="text"/></div></div>



Your name

Mr Andrew Gray

Your Unique Taxpayer Reference (UTR)



For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Complete an 'Employment' page for each employment or directorship

1 Pay from this employment – the total from your P45 or P60 – before tax was taken off

£ 1 3 1 0 4 . 0 0

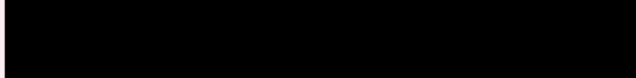
2 UK tax taken off pay in box 1

£ 1 3 1 9 . 0 0

3 Tips and other payments not on your P60

£ . 0 0

4 PAYE tax reference of your employer (on your P45/P60)



5 Your employer's name

Truth Legal Limited

6 If you were a company director, put 'X' in the box

X

6.1 If you ceased being a director before 6 April 2019, put the date the directorship ceased in the box DD MM YYYY

7 And, if the company was a close company, put 'X' in the box

X

8 If you're a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box

8.1 If box 1 includes any disguised remuneration income, put 'X' in the box - read the notes

Benefits from your employment – use your form P11D (or equivalent information)

9 Company cars and vans

£ 5 0 3 7 . 0 0

10 Fuel for company cars and vans

£ . 0 0

11 Private medical and dental insurance

£ . 0 0

12 Vouchers, credit cards and excess mileage allowance

£ . 0 0

13 Goods and other assets provided by your employer

£ . 0 0

14 Accommodation provided by your employer

£ . 0 0

15 Other benefits (including interest-free and low interest loans)

£ 1 6 . 0 0

16 Expenses payments received and balancing charges

£ . 0 0

Employment expenses

17 Business travel and subsistence expenses

£ . 0 0

18 Fixed deductions for expenses

£ . 0 0

19 Professional fees and subscriptions

£ . 0 0

20 Other expenses and capital allowances

£ . 0 0



Tax year 6 April 2018 to 5 April 2019 (2018-19)

Your name

Your Unique Taxpayer Reference (UTR)

Mr Andrew Gray

For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Self Assessment

You can use the working sheet in the 'Tax calculation summary notes' to work out the total tax, Student Loan repayment, Class 2 NICs and Class 4 NICs due or overpaid for 2018-19. If the result is a positive amount, enter it in box 1, if it's negative, enter it in box 2.

1	Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs due before any payments on account	£ 5 5 7 5 . 0 4
2	Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs overpaid	£ . .
3	Student Loan repayment due	£ . .
4	Class 4 NICs due	£ . .
4.1	Class 2 NICs due	£ . .
5	Capital Gains Tax due	£ . .
6	Pension charges due	£ . .

Underpaid tax and other debts

If you pay tax under PAYE, look at your P2, 'PAYE Coding Notice' and the notes in section 11 of the 'Tax calculation summary notes', then fill in boxes 7, 8 and 9 as appropriate.

<p>7 Underpaid tax for earlier years included in your tax code for 2018-19 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>9 Outstanding debt included in your tax code for 2018-19 - enter the amount from your P2, 'PAYE Coding Notice'</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>8 Underpaid tax for 2018-19 included in your tax code for 2019-20 - enter the amount shown as 'estimated underpayment for 2018-19' from your P2, 'PAYE Coding Notice'</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	

Payments on account

Please read the notes in section 12 of the 'Tax calculation summary notes' to see if you need to make any payments on account for 2019-20.

<p>10 If you are claiming to reduce your 2019-20 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form</p> <div style="border: 1px solid black; width: 30px; height: 30px; margin-left: 5px;"></div>	<p>11 Your first payment on account for 2019-20 - enter the amount (including pence)</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px;">£</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">2</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">7</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">8</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">7</div> <div style="margin: 0 5px;">•</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">5</div> <div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 2px; text-align: center;">2</div> </div>
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Blind person's surplus allowance and married couple's surplus allowance

Enter the amount of any surplus allowance transferred from your spouse or civil partner.

12	Blind person's surplus allowance you can have £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>		13 If you or your spouse or civil partner were born before 6 April 1935, the amount of married couple's surplus allowance you can have £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2018-19 because you're claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2018-19 certain losses from 2019-20. If you need help in filling in these boxes, ask us or your tax adviser.

<p>14 Increase in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>15 Decrease in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>16 Any 2019-20 repayment you are claiming now</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	

Any other information

YEAR TO 5 APRIL 2019

CLIENT SCHEDULE TO TAX RETURN

Form Section Page TR 3: Interest and dividends from UK banks, building societies etc

Interest paid gross

	£ Taxable amount
Interest from UK banks, building societies and other lenders (paid gross)	
Bank	20.00
	<u>20.00</u>
Total per tax return box 2	<u>20.00</u>

Form Section Page TR 3: Interest and dividends from UK banks, building societies etc

Dividends and other qualifying distributions from UK companies

Company name/share description	Nominal	Date	£ Dividend received
Luscombe Gray Ltd			0.00
Truth Legal Limited	1	31/05/2018	12,000.00
	1	31/03/2019	27,472.00
			<u>39,472.00</u>
Total per tax return box 4			<u>39,472.00</u>

Form Section Page TR 4: Paying into registered pension schemes and overseas pension schemes

Pension contributions

Provider	Contract number	£ Amount paid	£ Gross payment
Contributions paid net of basic rate tax			
Oculus Wealth Management	SIPP	1,000.00	1,250.00
		<u>1,000.00</u>	<u>1,250.00</u>
Total per tax return box 1			<u>£ 1,250.00</u>

YEAR TO 5 APRIL 2019

CLIENT SCHEDULE TO TAX RETURN

Form Section Page TR 4: Charitable giving

Charitable giving

Gift Aid payments

	£ Paid in current year	£ One-off payments	£ Payments carried back	£ Paid in later year
Ad Hoc	200.00	200.00		
Amnesty International	48.00			
Harrogate Quakers	960.00			
World Vision	312.00			
Total per tax return boxes 5 to 8	£ <u>1,520.00</u>	£ <u>200.00</u>	£ <u>0.00</u>	£ <u>0.00</u>

Employment: Truth Legal Limited

Name of employer	Truth Legal Limited	
PAYE reference		
Company director?	Yes	
Close company?	Yes	
Payments from P60		13,104
PAYE		1,319

Benefits in kind and expenses payments received

Type	Description	£ Amount
Other benefits		16
Company car benefit		5,037
	Total benefits	£ <u>5,053</u>

Employment: The Rich Lawyer Ltd

Name of employer	The Rich Lawyer Ltd
PAYE reference	120/
Company director?	Yes

Employment: Eudaimonia (Harrogate) Limited

Name of employer	Eudaimonia (Harrogate) Limited
PAYE reference	120/
Company director?	Yes
Close company?	Yes

Employment: luscombe Gray Ltd

Name of employer	luscombe Gray Ltd
PAYE reference	120/
Date employment started	12/12/2018
Company director?	Yes
Close company?	Yes

Mr Andrew Gray

YEAR TO 5 APRIL 2019

CLIENT SCHEDULE TO TAX RETURN

Employment: Harrogate & District Law Society

Name of employer	Harrogate & District Law Society
PAYE reference	120/
Date employment started	07/02/2019
Company director?	Yes
Close company?	Yes

Tax Calculation for 2018/19 (year ended 5 April 2019)

	£	£	£
Income received (before tax taken off)			
Pay from all employments	13,104		
plus Benefits and expenses received	5,053		
Total from all employments		18,157	
Interest from UK banks, building societies and securities etc		20	
Dividends from UK companies		39,472	
Total income received			57,649
minus Personal Allowance			(11,850)
Total income on which tax is due			<u>45,799</u>
Income Tax calculated on total income above			
Your basic rate limit has been increased by £1,250 and £1,900 to £37,650 for pension payments etc. and Gift Aid payments. This reduces the amount of income charged to higher rate tax.			
Pay, pensions, profit etc. (UK rate for England, Wales and Northern Ireland)			
Basic rate	6,307	@ 20% =	1,261.40
Savings interest from banks or building societies, securities etc.			
Basic rate band at nil rate	20	@ 0% =	0.00
Dividends from companies etc.			
Basic rate band at nil rate	2,000	@ 0% =	0.00
Basic rate	29,323	@ 7.5% =	2,199.22
Higher rate	8,149	@ 32.5% =	2,648.42
Total income on which tax has been charged	<u>45,799</u>		
Income Tax charged			<u>6,109.04</u>
plus High Income Child Benefit Charge			786.00
Income Tax due			<u>6,895.04</u>
minus Tax deducted			
From all employments, UK pensions and state benefits		(1,320.00)	
Total tax deducted			(1,320.00)
Total Income Tax due			<u>5,575.04</u>
2018-19 Payment summary			
First payment on account due 31 January 2019			<u>1,182.22</u>
Second payment on account due 31 July 2019			<u>1,182.22</u>
Tax owed for 2018-19 at 31 January 2020			3,210.60
First payment on account for 2019-20 due 31 January 2020			2,787.52
Total amount owing at 31 January 2020			<u>5,998.12</u>
Second payment on account for 2019-20 due 31 July 2020			<u>2,787.52</u>
Calculation of payments on account for 2019-20			
A. Total Tax and NIC due			5,575.04

Tax Calculation for 2018/19 (year ended 5 April 2019)

	£	£	£
B. Less: Student loan repayments, CGT due and 2018/19 tax to be coded out			(0.00)
C. Relevant amount (A minus B)			5,575.04
D. Total Income Tax and NIC x 20%			1,379.00
If C >= D then payments on account are due.			
Payments due 31 January and 31 July 2020 (50% * £5,575.04)			2,787.52