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Tax Return 2010

Tax year 6 April 2009 to 5 April 2010

For your records only. Do not send to HM Revenue & Customs.

**Date: Wed Jan 26 17:28:59 GMT 2011****Not Submitted**

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**Your personal details**

Your unique taxpayer reference (UTR):	7841554573
Your name:	F O'GORMAN
Address:	6 Eddeys Lane, Headley Down, BORDON, Hampshire, GU35 8HU
1. Your date of birth it helps get your tax right DD/MM/YYYY:	15/08/1947
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 'X':	
3. Your contact telephone number:	<b>Not Entered</b>
4. Your National Insurance number:	YM638246C

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**What makes up your Tax Return**

1. Employment - Were you an employee (or director or office holder) or agency worker in the year to 5 April 2010?:	<b>X Number of forms: 1</b>
2. Self-employment - Did you work for yourself (on your 'own account' or in self-employment) in the year to 5 April 2010?:	<b>Number of forms: 0</b>
3. Partnership - Were you in partnership?:	<b>Number of forms: 0</b>
4. UK Property - Did you receive any income from UK property (including rents and other income from land you own or lease out)?:	
5. Foreign - Do you need to complete foreign page	
6. Trusts etc. - Did you receive, or do we consider you to have received, income from a trust, settlement or a deceased person's estate?:	
7. Capital Gains Summary - Did you dispose of any chargeable assets, or have any chargeable gains, or do you wish to claim an	

allowable loss or make any other claim or election?:

8. Residence, remittance basis etc - Were you, for all or part of the year to 5 April 2010, one or more of the following - not resident, not ordinarily resident, not domiciled, in the UK, or were you dual resident in the UK and another country?:

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### Student Loan repayments

- |   |                    |
|---|--------------------|
| 1. If you have received notification from the Student Loans Company that repayment of an Income Contingent Student Loan began before 6 April 2010, put 'X': | £                  |
| 2. If your employer has deducted Student Loan repayments enter the amount deducted:   | <b>Not Entered</b> |
- 

### Income

#### UK interest etc. and dividends

- |  |                      |
|--|----------------------|
| 1. Taxed UK interest etc - the net amount after tax has been taken off:  | £ 2.00               |
| 2. Untaxed UK interest etc. (amounts that have not been taxed at all) - the total amount:  | £ <b>Not Entered</b> |
| 3. Dividends from UK companies - do not include the tax credit. Property Income Dividends (PIDs) go in box 15 below:                         | £ <b>Not Entered</b> |
| 4. Other dividends. Do not include the tax credit:   | £ <b>Not Entered</b> |
| 5. Foreign dividends (up to £300) - the amount in sterling after foreign tax was taken off. Do not include this amount in the Foreign pages: | £ <b>Not Entered</b> |
| 6. Tax taken off foreign dividends (the sterling equivalent):  | £ <b>Not Entered</b> |

#### UK pensions, annuities and other State benefits received

- |   |                      |
|---|----------------------|
| 7. State Pension - the amount due for the year (not the weekly amount):   | £ <b>Not Entered</b> |
| 8. State Pension lump sum:  | £ <b>Not Entered</b> |
| 9. Tax taken off box 8:   | £ <b>Not Entered</b> |
| 10. Pensions (other than State Pension), retirement annuities and taxable triviality payments - give details of the payers, amounts paid and tax deducted in box 19 on page TR 6: | £ <b>Not Entered</b> |
| 11. Tax taken off box 10:   | £ <b>Not Entered</b> |

12. Taxable Incapacity Benefit and contribution-based Employment & Support Allowance: £ **Not Entered**

13. Tax taken off box 12: £ **Not Entered**

14. Jobseeker's Allowance: £ **Not Entered**

#### **Other UK income not included on supplementary pages**

15. Total of any other taxable State Pensions and benefits: £ **Not Entered**

16. Other taxable income - before expenses and tax taken off: £ **Not Entered**

17. Total amount of allowable expenses: £ **Not Entered**

18. Any tax taken off box 16: £ **Not Entered**

19. Benefit from pre-owned assets - read page TRG 14 of the guide: **Not Entered**

20. Description of boxes 16 and 19 income: **Not Entered**

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#### **Tax reliefs:**

##### **Paying into registered pension schemes and overseas pension schemes**

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: £ **Not Entered**

2. Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider: £ **Not Entered**

3. Payments to your employer's scheme which were not deducted from your pay before tax: £ **Not Entered**

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: £ **Not Entered**

##### **Charitable giving**

5. Gift Aid payments made in the year to 5 April 2010: £ **Not Entered**

6. Total of any 'one-off' payments in box 5: £ **Not Entered**

7. Gift Aid payments made in the year to 5 April 2010 but treated as if made in the year to 5 April 2010 - read page TRG 17 of the guide: £ **Not Entered**

8. Gift Aid payments made after 5 April 2010 but to be treated as if made in the year to 5 April 2010 - read page TRG 18 of the guide: £ **Not Entered**

9. Value of any shares or securities gifted to charity: £ **Not Entered**

10. Value of any land and buildings gifted to charity: £ **Not Entered**

### **Blind person's allowance**

11. If you are registered blind on a local authority or other register, put 'X':

12. Enter the name of the local authority or other register: **Not Entered**

13. If you want your spouse's, or civil partner's, surplus allowance, put 'X': **Not Entered**

14. If you want your spouse, or civil partner, to have your surplus allowance, put 'X': **Not Entered**

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### **Service companies**

1. Total amount of any income included anywhere on this Tax Return, derived from the provision of your services through a service company: £ **Not Entered**

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## **Finishing your Tax Return**

### **Tax refunded or set-off**

1. If you have had any 2009-10 Income Tax refunded or set-off by us or Jobcentre Plus, enter the amount: £ **Not Entered**

### **If you have not paid enough tax**

2. If you owe tax for 2009-10 and have a PAYE tax code, we will try to collect the tax due (If less than £2,000) through your tax code for 2010-11, unless you put 'X' in the box:

3. If you are likely to owe tax for 2010-11 on income other than employed earnings or pensions, and you do not want us to use your 2010-11 PAYE tax code to collect that tax during the year, put 'X': X

### **If you have paid too much tax**

4. Name of bank or building society: **Not Entered**

5. Name of account holder (or nominee): **Not Entered**

6. Branch sort code: **Not Entered**

7. Account number: **Not Entered**

8. Building society reference number: **Not Entered**

9. If you do not have a bank or building society account, or if you want a cheque to be sent to you or to your nominee put 'X': **Not Entered**

10. If you have entered a nominee's name in box 5, put 'X' : **Not Entered**

11. If your nominee is your tax adviser put 'X' : **Not Entered**

12. Nominee's address: **Not Entered**

13. and postcode: **Not Entered**

#### **Your tax adviser, if you have one**

15. Your tax adviser's name: **Not Entered**

16. Their phone number: **Not Entered**

17. The first line of their address and the postcode: **Not Entered**

18. The reference your adviser uses for you: **Not Entered**

#### **Any other information**

19. Please give any other information:

**Not Entered**

#### **Signing your form and sending it back**

20. If this Tax Return contains provisional or estimated figures, put 'X' :

23. If you have signed on behalf of someone else, enter the capacity. For example, executor, receiver: **Not Entered**

24. Enter the name of the person you have signed for: **Not Entered**

25. If you filled in boxes 23 and 24 enter your name: **Not Entered**

26. and your address:

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#### **Additional information**

##### **Other UK income**

##### **Interest from gilt-edged and other UK securities, deeply discounted securities and accrued income profits**

1. Gilt etc. interest after tax taken off: **£ Not Entered**

2. Tax taken off: **£ Not Entered**

3. Gross amount before tax: **£ Not Entered**

##### **Life insurance gains**

- |   |                      |
|---|----------------------|
| 4. UK life insurance policy etc. gains on which tax was treated as paid - the amount of the gain: | <b>£ Not Entered</b> |
| 5. Number of years the policy has been held or since the last gain - whichever is less:           | <b>Not Entered</b>   |
| 6. UK life insurance policy etc. gains where no tax was treated as paid - the amount of the gain: | <b>£ Not Entered</b> |
| 7. Number of years the policy has been held or since the last gain - whichever is less:           | <b>Not Entered</b>   |
| 8. UK life insurance policy etc. gains from voided ISAs:  | <b>£ Not Entered</b> |
| 9. Number of years the policy was held:   | <b>Not Entered</b>   |
| 10. Tax taken off box 8:  | <b>£ Not Entered</b> |
| 11. Deficiency relief:  | <b>£ Not Entered</b> |

**Stock dividends, non-qualifying distributions and loans written off**

- |  |                      |
|--|----------------------|
| 12. Stock dividends - the appropriate amount in cash/cash equivalent of the share capital - without any tax: | <b>£ Not Entered</b> |
| 13. Non-qualifying distributions and close company loans written off or released:                            | <b>£ Not Entered</b> |

**Business receipts taxed as income of an earlier year**

- |   |                      |
|---|----------------------|
| 14. The amount of post-cessation or other business receipts:  | <b>£ Not Entered</b> |
| 15. Tax year income to be taxed, for example 2007-08 YYYY YY: | <b>Not Entered</b>   |

**Share schemes and employment lump sums, compensation and deductions**

- |   |                      |
|---|----------------------|
| 1. Share schemes - the taxable amount - excluding amounts included on your P60 or P45:  | <b>£ Not Entered</b> |
| 2. Tax taken off box 1:   | <b>£ Not Entered</b> |
| 3. Taxable lump sums - excluding redundancy and compensation for loss of your job - see notes starting on page AiN 28 and working sheet 22: | <b>£ Not Entered</b> |
| 4. Lump sums or benefits received from an Employer-Financed Retirement Benefits Scheme excluding pensions:                                  | <b>£ Not Entered</b> |
| 5. Redundancy and other lump sum and compensation payments:   | <b>£ Not Entered</b> |
| 6. Tax taken off boxes 3 to 5:  | <b>£ Not Entered</b> |
| 7. If you have left box 6 blank because the tax is included in box 2 on the Employment page, put 'X' in the box:                            | <b>Not Entered</b>   |
| 8. Exemptions for amounts entered in box 4:   | <b>£ Not Entered</b> |

- |  |               |
|--|---------------|
| 9. Compensation and lump sum £30,000 exemption - see page AiN 28 of the notes:   | £ Not Entered |
| 10. Disability and foreign service deduction:  | £ Not Entered |
| 11. Seafarers' Earnings Deduction - the total amount (and give the names of the ships in the 'Additional information' box on page Ai 4): | £ Not Entered |
| 12. Foreign earnings not taxable in the UK:  | £ Not Entered |
| 13. Foreign tax for which tax credit relief not claimed:   | £ Not Entered |
| 14. Exempt employers' contributions to an overseas pension scheme:   | £ Not Entered |

**Other tax reliefs**

- |   |               |
|---|---------------|
| 1. Subscriptions for Venture Capital Trust shares - the amount on which relief is claimed:  | £ Not Entered |
| 2. Subscriptions for shares under the Enterprise Investment Scheme - the amount on which relief is claimed (and provide more information on page Ai 4): | £ Not Entered |
| 3. Community Investment Tax Relief - the amount on which relief is claimed:   | £ Not Entered |
| 4. UK royalties and annual payments made:   | £ Not Entered |
| 5. Qualifying loan interest payable in the year:  | £ Not Entered |
| 6. Post-cessation expenses and certain other losses:  | £ Not Entered |
| 7. Maintenance payments (max £2,670) - only if you or your former spouse or civil partner were born before 6 April 1935:                                | £ Not Entered |
| 8. Payments to a trade union etc. for death benefits - half the amount paid (max £100):   | £ Not Entered |
| 9. Relief claimed for employer's compulsory widow's, widower's or orphan's benefit scheme - (max £20):  | £ Not Entered |
| 10. Relief claimed on a qualifying distribution on the redemption of bonus shares or securities:  | £ Not Entered |

**Age related married couple's allowance**

- |   |             |
|---|-------------|
| 1. Your spouse's or civil partner's full name:  | Not Entered |
| 2. Their date of birth if older than you (and at least one of you was born before 6 April 1935) DDMMYYYY:                   | Not Entered |
| 3. If you have already agreed that half the minimum allowance is to go to your spouse or civil partner, put 'X' in the box: | Not Entered |

4. If you have already agreed that all of the minimum allowance is to go to your spouse or civil partner, put 'X' in the box: **Not Entered**

5. If, in the year to 5 April 2009, you lived with any previous spouse or civil partner, enter their date of birth: **Not Entered**

6. If you have already agreed that half of the minimum allowance is to be given to you, put 'X' in the box: **Not Entered**

7. If you have already agreed that all of the minimum allowance is to be given to you, put 'X' in the box: **Not Entered**

8. Your spouse's or civil partner's full name: **Not Entered**

9. If you were married or formed a civil partnership after 5 April 2009, enter the date of marriage or civil partnership: **Not Entered**

10. If you want to have your spouse's or civil partner's surplus allowance, put 'X' in the box: **Not Entered**

11. If you want your spouse or civil partner to have your surplus allowance, put 'X' in the box: **Not Entered**

### Other information

#### Income Tax losses

1. Earlier years' losses - which can be set against certain other income in 2009-10: **£ Not Entered**

2. Total unused losses carried forward: **£ Not Entered**

3. Relief now for 2010-11 trading, or certain capital, losses: **£ Not Entered**

4. Tax year for which you are claiming relief in box 3, for example 2007-08 YYYY YY: **Not Entered**

#### Pension savings tax charges and taxable lump sums from overseas pension schemes

5. Value of pension benefits in excess of your Available Lifetime Allowance, taken by you as a lump sum: **£ Not Entered**

6. Value of pension benefits in excess of your Available Lifetime Allowance, not taken as a lump sum: **£ Not Entered**

7. Lifetime Allowance tax paid by your pension scheme: **£ Not Entered**

8. Amount saved towards your pension, in the period covered by this Tax Return, in excess of the Annual Allowance: **£ Not Entered**

9. Amount saved towards your pension in excess of the Special Annual Allowance: **£ Not Entered**

10. Amount of unauthorised payment from a pension scheme, not subject to Surcharge: **£ Not Entered**



- |  |                      |
|--|----------------------|
| 11. Amount of unauthorised payment from a pension scheme, subject to Surcharge:    | £ <b>Not Entered</b> |
| 12. Foreign tax paid on an unauthorised payment (in £ sterling):                   | £ <b>Not Entered</b> |
| 13. Taxable short service refund of contributions (overseas pension schemes only): | £ <b>Not Entered</b> |
| 14. Taxable lump sum death benefit payment (overseas pension schemes only):        | £ <b>Not Entered</b> |
| 15. Taxable refunds of contributions (overseas pension schemes only)               | £ <b>Not Entered</b> |
| 16. Foreign tax paid (in £ sterling) on boxes 13, 14 and 15:                       | £ <b>Not Entered</b> |

**Tax avoidance schemes**

- |   |                    |
|---|--------------------|
| 17. The scheme reference number:  | <b>Not Entered</b> |
| 18. The tax year in which the expected advantage arises, for example 2008-09, YYYY YY | <b>Not Entered</b> |

**Additional information**

19. Please give any additional information in this space:

**Not Entered**

**Personal details**

- |   |            |
|---|------------|
| 20. Your name:                            | F O'GORMAN |
| 21. Your unique taxpayer reference (UTR): | 7841554573 |
- 

**Employment**

- |                                       |            |
|---------------------------------------|------------|
| Your name:                            | F O'GORMAN |
| Your unique taxpayer reference (UTR): | 7841554573 |
- 

**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: | £ 400.00             |
| 2. Tax taken off pay in box 1:   | £ 0.00               |
| 3. Tips and other payments not on your P60 - read page EN 3 of the notes:                | £ <b>Not Entered</b> |
| 4. PAYE tax reference of your employer (on your P45/P60):                                | 765/W2266            |

5. Your employer's name: Wingpath Limited
6. If you were a company director, put 'X' in the box: X
7. And, if the company was a close company, put 'X' in the box - read page EN3 of the Notes: X
8. If you are a part-time teacher in England and Wales and are on the Repayment of Teachers' Loan Scheme for this employment, put 'X' in the box: **Not Entered**

### **Benefits from your employment - use your form P11D (or equivalent information)**

9. Company cars and vans - the total 'cash equivalent' amount: £ **Not Entered**
10. Fuel for company cars and vans - the total 'cash equivalent' amount: £ **Not Entered**
11. Private medical and dental insurance - the total 'cash equivalent' amount: £ **Not Entered**
12. Vouchers, credit cards and excess mileage allowance: £ **Not Entered**
13. Goods and other assets provided by your employer - the total value or amount: £ **Not Entered**
14. Accommodation provided by your employer - the total value or amount: £ **Not Entered**
15. Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount: £ **Not Entered**
16. Expenses payments received and balancing charges: £ **Not Entered**

### **Employment expenses**

17. Business travel and subsistence expenses: £ **Not Entered**
18. Fixed deductions for expenses: £ **Not Entered**
19. Professional fees and subscriptions: £ **Not Entered**
20. Other expenses and capital allowances: £ **Not Entered**

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### **Tax Calculation Summary**

- Your name: F O'GORMAN
- Your unique taxpayer reference (UTR): 7841554573

### **Self assessment**

1. Total tax, Student Loan repayment and Class 4 NICs due before any payments on account: £ 0.00

2. Total tax, Student Loan repayment and Class 4 NICs overpaid	£ 0.50
3. Student Loan repayment due	£ 0.00
4. Class 4 NICs due	£ 0.00
5. Capital Gains Tax due	£ 0.00
6. Pension charges due	£ 0.00

**Underpaid tax**

7. Underpaid tax for earlier years included in your tax code for 2009-10	£ 0.00
8. Underpaid tax for 2009-10 included in your tax code for 2010-11	£ 0.00

**Payments on account**

9. If you are claiming to reduce your 2009-10 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 10 and say why you are making the claim in box 16 overleaf	<b>Not Entered</b>
10. Your first payment on account for 2010-11	£ <b>Not Entered</b>

**Blind person's surplus allowance and married couple's surplus allowance**

11. Blind person's surplus allowance you can have	£ <b>Not Entered</b>
12. 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	£ <b>Not Entered</b>

**Adjustments to tax due**

13. Increase in tax due because of adjustments to an earlier year	£ <b>Not Entered</b>
14. Decrease in tax due because of adjustments to an earlier year	£ <b>Not Entered</b>
15. Any 2009-10 repayment you are claiming now	£ <b>Not Entered</b>

**Any other information**

16. Please give any other information in this space

**Not Entered**

**Submission receipt reference number: XX3QDYEO7JAITQT2XDNXPGZPESMESHPS**