



## Online Services

**Frank O'Gorman 's tax return: 2012-13 IN PROGRESS**  
**Your tax return is 90% complete**

### 6. View your calculation

#### Tax calculation

This section provides you with a breakdown of your full calculation.

Pay from employments	£3,700.00
Pay from all employments	£3,700.00
Dividends from UK companies (plus 10% tax credits)	£888.00
UK pensions and state benefits	£7,520.00
<b>Total income received</b>	<b>£12,108.00</b>
<i>minus</i> Age allowance	£10,500.00
<b>Total income on which tax is due</b>	<b>£1,608.00</b>

#### How we have worked out your income tax

	Amount	Percentage	Total
Pay, pensions, profit etc	£720.00	@ 20%	£144.00
Dividends from companies etc	£888.00	@ 10%	£88.80
<b>Total income on which tax has been charged</b>	<b>£1,608.00</b>		
<b>Income Tax charged</b>			<b>£232.80</b>
<i>minus</i> 10% tax credits on dividends from UK companies (not repayable)			£88.80
<b>Income Tax due after dividend tax credits</b>			<b>£144.00</b>
<b><i>minus</i> Tax deducted</b>			
From all employments			£119.00
<b>Total tax deducted</b>			£119.00
<b>Total Income Tax due</b>			<b>£25.00</b>

#### Estimated payment due by 31 January 2014

You must pay the total of any tax and class 4 NIC due for 2012-13 plus first payment on account due for 2013-14 by **31 January 2014**.

2012-13 balancing payment	£25.00
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1st payment on account for 2013-14 due 31 January 2014	£0.00
<i>(Note: 2nd payment of £0.00 due 31 July 2014)</i>	
<b>Total due by 31 January 2014</b>	<b>£25.00</b>
This amount does not take into account any 2012-13 payments on account you may have already made	

If you want to make changes or additions to your return, go to [3. Tailor Your Return](#).

[Print your full calculation](#)

Back

Next