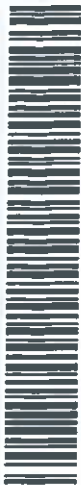




# Tax Return 2016

Tax year 6 April 2015 to 5 April 2016 (2015-16)



UTR  
NINO  
Employer reference

Date 06/04/2016

HM Revenue & Customs office address

Self Assessment  
PO Box 4000  
Cardiff  
CF14 8HR

Issue address 001

Mr John McDonnell MP

Telephone

For Reference MC27

## 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 2015 to 5 April 2016.

### Deadlines

We must receive your tax return by these dates:

- if you are using a **paper** return - by **31 October 2016** (or 3 months after the date of this notice if that's later), or
- if you are filing a return **online** - by **31 January 2017** (or 3 months after the date of this notice if that's later)

If your return is late you will be charged a £100 penalty. If your return is more than 3 months late, you will be charged daily penalties of £10 a day.

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

### Most people file online

File your tax return with HMRC's free online service. It is simple to use and secure. It even calculates your tax for you so you know what you owe or are owed right away.

Go directly to our official website by typing [www.gov.uk/file-your-self-assessment-tax-return](http://www.gov.uk/file-your-self-assessment-tax-return) into your internet browser address bar.

**Do not use a search website to find HMRC services online.**

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 - do not 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). To get notes and helpsheets that will help you fill in this form, go to [www.gov.uk/self-assessment-forms-and-helpsheets](http://www.gov.uk/self-assessment-forms-and-helpsheets)

## Your personal details

<p><b>1 Your date of birth - it helps get your tax right</b> DD MM YYYY</p> <p>0 8 0 9 1 9 5 1</p>	<p><b>3 Your phone number</b></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"/><input type="text"/><input type="text"/><input type="text"/></p>
<p><b>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</b></p> <p><input type="text"/><input type="text"/> <input type="text"/><input type="text"/> <input type="text"/><input type="text"/><input type="text"/></p>	<p><b>4 Your National Insurance number - leave blank if the correct number is shown above</b></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>

## What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2016 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

### 1 Employment

Were you an employee, director, office holder or agency worker in the year to 5 April 2016? Please read the notes before answering.

Fill in a separate 'Employment' page for each employment, directorship, etc. 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.

Yes  No  Number

### 2 Self-employment

Did you work for yourself (on your 'own account' or in self-employment) in the year to 5 April 2016? (Answer 'Yes' if you were a 'Name' at Lloyd's.)

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.

Yes  No  Number

### 3 Partnership

Were you in 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.

Yes  No  Number

### 4 UK property

Did you receive any income from UK property (including rents and other UK income from land you own or lease out)? Read the notes if you have furnished holiday lettings.

Yes  No

### 5 Foreign

If you:

- were entitled to any foreign income, or income gains
  - 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 paid
- read the notes to decide if you have to fill in the 'Foreign' pages. Do you need to fill in the 'Foreign' pages?

Yes  No

### 6 Trusts etc

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.

Yes  No

### 7 Capital gains summary

If you sold or disposed of any assets (including, 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?

Yes  No  Computation(s) provided

### 8 Residence, remittance basis etc

Were you, for all or part of the year to 5 April 2016, one or more of the following:

- not resident
- not domiciled in the UK and claiming the remittance basis
- dual resident in the UK and another country?

Yes  No

### 9 Additional information

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?

Yes  No

### If you need more pages

If you answered 'Yes' to any of questions 1 to 9, please check to see if within this return, there is a page dealing with that kind of income etc. If there is not, you will need separate supplementary pages. Do you need to get and fill in separate supplementary pages?

Yes  No

If 'Yes', you can go to [www.gov.uk/self-assessment-forms-and-helplets](http://www.gov.uk/self-assessment-forms-and-helplets) to download them, or phone 0300 200 3610 and ask us for the relevant pages.

## Income

### Interest and dividends from UK banks, building societies etc

<p><b>1 Taxed UK interest etc</b> - the net amount after tax has been taken off - read the notes</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"/> . 00</p> <p><b>2 Untaxed UK interest etc</b> - amounts which have not had tax taken off - read the notes</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"/> . 00</p> <p><b>3 Untaxed foreign interest (up to £2,000)</b> - amounts which have not had tax taken off - read the notes</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/> . 00</p> <p><b>4 Dividends from UK companies</b> - the net amount, do not include the tax credit - read the notes</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"/> . 00</p>	<p><b>5 Other dividends</b> - the net amount, do not include the tax credit - read the notes</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"/> . 00</p> <p><b>6 Foreign dividends (up to £300)</b> - the amount in sterling after foreign tax was taken off. Do not include this amount in the 'Foreign' pages</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/> . 00</p> <p><b>7 Tax taken off foreign dividends</b> - the sterling equivalent</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/> . 00</p>
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### UK pensions, annuities and other state benefits received

<p><b>8 State Pension</b> - amount you were entitled to receive in the year, not the weekly or 4-weekly amount - read the notes</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"/> . 00</p> <p><b>9 State Pension lump sum</b> - the gross amount of any lump sum - read the notes</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"/> . 00</p> <p><b>10 Tax taken off box 9</b></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"/> . 00</p> <p><b>11 Pensions (other than State Pension), retirement annuities and taxable triviality payments</b> - the gross amount. Tax taken off goes in box 12</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/> 1 4 5 9 8 . 00</p>	<p><b>12 Tax taken off box 11</b></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"/> 5 8 4 0 . 00</p> <p><b>13 Taxable Incapacity Benefit and contribution-based Employment and Support Allowance</b> - read the notes</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"/> . 00</p> <p><b>14 Tax taken off Incapacity Benefit in box 13</b></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"/> . 00</p> <p><b>15 Jobseeker's Allowance</b></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"/> . 00</p> <p><b>16 Total of any other taxable State Pensions and benefits</b></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"/> . 00</p>
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### 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.

<p><b>17 Other taxable income</b> - before expenses and tax taken off</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"/> . 00</p> <p><b>18 Total amount of allowable expenses</b> - read the notes</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"/> . 00</p> <p><b>19 Any tax taken off box 17</b></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"/> . 00</p>	<p><b>20 Benefit from pre-owned assets</b> - read the notes</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"/> . 00</p> <p><b>21 Description of income in boxes 17 and 20</b> - if there is not enough space here please give details in the 'Any other information' box, box 19, on page TR 7</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
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## 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 to 12 on page Ai 4 of the 'Additional information' pages.

<p><b>1</b> 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</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"/> <input type="text"/></p>	<p><b>3</b> Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes</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"/> <input type="text"/></p>
<p><b>2</b> Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider</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"/> <input type="text"/></p>	<p><b>4</b> 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</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"/> <input type="text"/></p>

## Charitable giving

<p><b>5</b> Gift Aid payments made in the year to 5 April 2016</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"/> <input type="text"/></p>	<p><b>9</b> Value of qualifying shares or securities gifted to charity</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"/> <input type="text"/></p>
<p><b>6</b> Total of any 'one-off' payments in box 5</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"/> <input type="text"/></p>	<p><b>10</b> Value of qualifying land and buildings gifted to charity</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"/> <input type="text"/></p>
<p><b>7</b> Gift Aid payments made in the year to 5 April 2016 but treated as if made in the year to 5 April 2015</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"/> <input type="text"/></p>	<p><b>11</b> Value of qualifying investments gifted to non-UK charities in boxes 9 and 10</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"/> <input type="text"/></p>
<p><b>8</b> Gift Aid payments made after 5 April 2016 but to be treated as if made in the year to 5 April 2016</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"/> <input type="text"/></p>	<p><b>12</b> Gift Aid payments to non-UK charities in box 5</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"/> <input type="text"/></p>

## Blind Person's Allowance

<p><b>13</b> If you are registered blind, or severely sight impaired, and your name is on a local authority or other register, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p><b>15</b> If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p><b>14</b> Enter the name of the local authority or other register</p> <p><input type="text"/></p> <p><input type="text"/></p>	<p><b>16</b> If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box</p> <p><input type="checkbox"/></p>

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



## Finishing your tax return

- i** **Calculating your tax** - if we receive this paper tax return by 31 October 2016 or if you file online, we will do the calculation for you and tell you how much you have to pay (or what your repayment will be) before 31 January 2017. We will add the amount due to your Self Assessment Statement, together with any other amounts due. Do not enter payments on account, or other payments you have made towards the amounts due, on your tax return. We will 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.

### Tax refunded or set off

**1** If you have had any 2015-16 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount

£           . 0 0

### If you have not paid enough tax

We recommend you pay any tax due electronically. Read the notes.

**2** You can pay the amount you owe, excluding Class 2 National Insurance contributions, through your wages or pension in the year starting 6 April 2017 if you owe less than £3,000 for the tax year ended 5 April 2016 and send us your paper tax return by 31 October or 30 December 2016 if you file online. If you want us to try to collect what you owe this way you don't need to do anything more. But if you do not want us to do this then put 'X' in the box - read the notes

**3** We will try to collect tax due for the current tax year (ended 5 April 2017) through your wages or pension during this tax year. We will do this for tax on savings, casual earnings and/or the High Income Child Benefit Charge to reduce the amount you have to pay at the end of the year. If you do not want us to do this then put 'X' in the box - read the notes

### If you have paid too much tax

To claim a repayment, fill in boxes 4 to 14 below. If you paid your tax by credit or debit card, we will always try to repay back to your card first before making any repayment as requested by you below. Please allow up to 4 weeks for any repayment to reach you before contacting HMRC.

**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

**10** If you have 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.

<b>15</b> Your tax adviser's name	<b>17</b> The first line of their address including the postcode
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<b>16</b> Their phone number	Postcode
<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"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
	<b>18</b> The reference your adviser uses for you
	<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"/> <input type="text"/> <input type="text"/>

### Any other information

<b>19</b> Please give any other information in this space
<p>Page TR 3 Box 10: Pensions, retirement annuities and taxable triviality payments Payer: Westminster City Council Pensioners (Gross amount = £14,598.39) (UK tax = £5,839.20)</p>

### Signing your form and sending it back

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

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





# Employment

Tax year 6 April 2015 to 5 April 2016 (2015-16)

Your name

Mr John McDonnell MP

Your Unique Taxpayer Reference (UTR)

9 7 9 3 6 8 8 0 0 9

## Complete an 'Employment' page for each employment or directorship

<p><b>1</b> Pay from this employment - the total from your P45 or P60 - before tax was taken off</p> <p>£ 6 6 9 4 3 . 0 0</p>	<p><b>6</b> If you were a company director, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p><b>2</b> UK tax taken off pay in box 1</p> <p>£ 1 6 1 7 7 . 0 0</p>	<p><b>6.1</b> If you ceased being a director before 6 April 2016, put the date the directorship ceased in the box DD MM YYYY</p> <p><input type="text"/></p>
<p><b>3</b> Tips and other payments not on your P60 - read the 'Employment notes'</p> <p>£ . 0 0</p>	<p><b>7</b> And, if the company was a close company, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p><b>4</b> PAYE tax reference of your employer (on your P45/P60)</p> <p>9 4 0 / A A 8 4 8 4 3</p>	<p><b>8</b> If you are 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</p> <p><input type="checkbox"/></p>
<p><b>5</b> Your employer's name</p> <p>IPSA</p>	

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

<p><b>9</b> Company cars and vans - the total 'cash equivalent' amount</p> <p>£ . 0 0</p>	<p><b>13</b> Goods and other assets provided by your employer - the total value or amount</p> <p>£ . 0 0</p>
<p><b>10</b> Fuel for company cars and vans - the total 'cash equivalent' amount</p> <p>£ . 0 0</p>	<p><b>14</b> Accommodation provided by your employer - the total value or amount</p> <p>£ . 0 0</p>
<p><b>11</b> Private medical and dental insurance - the total 'cash equivalent' amount</p> <p>£ . 0 0</p>	<p><b>15</b> Other benefits (including interest-free and low interest loans) - the total 'cash equivalent' amount</p> <p>£ . 3 5 . 0 0</p>
<p><b>12</b> Vouchers, credit cards and excess mileage allowance</p> <p>£ . 0 0</p>	<p><b>16</b> Expenses payments received and balancing charges</p> <p>£ . 0 0</p>

## Employment expenses

<p><b>17</b> Business travel and subsistence expenses</p> <p>£ . 0 0</p>	<p><b>19</b> Professional fees and subscriptions</p> <p>£ . 0 0</p>
<p><b>18</b> Fixed deductions for expenses</p> <p>£ . 0 0</p>	<p><b>20</b> Other expenses and capital allowances</p> <p>£ . 1 4 4 . 0 0</p>

**i** Share schemes, employment lump sums, compensation, deductions and Seafarers' Earnings Deduction are on the 'Additional information' pages.



# Tax calculation summary

Tax year 6 April 2015 to 5 April 2016 (2015-16)

Your name

Mr John McDonnell MP

Your Unique Taxpayer Reference (UTR)

9 7 9 3 6 8 8 0 0 9

**i** To get notes and helpsheets that will help you fill in this form, go to [www.gov.uk/self-assessment-forms-and-helpsheets](http://www.gov.uk/self-assessment-forms-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 2015-16. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.

<b>1</b> Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs due before any payments on account £ <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"/> <input type="text"/>	<b>4</b> Class 4 NICs due £ <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"/> <input type="text"/>
<b>2</b> Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs overpaid £ <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"/> 4 1 . 2 0	<b>4.1</b> Class 2 NICs due £ <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"/> <input type="text"/>
<b>3</b> Student Loan repayment due £ <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"/> . 0 0	<b>5</b> Capital Gains Tax due £ <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"/> <input type="text"/>
	<b>6</b> Pension charges due £ <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"/> <input type="text"/>

## 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.

<b>7</b> Underpaid tax for earlier years included in your tax code for 2015-16 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice' £ <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"/> <input type="text"/>	<b>9</b> Outstanding debt included in your tax code for 2015-16 - enter the amount from your P2, 'PAYE Coding Notice' £ <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"/> <input type="text"/>
<b>8</b> Underpaid tax for 2015-16 included in your tax code for 2016-17 - enter the amount shown as 'estimated underpayment for 2015-16' from your P2, 'PAYE Coding Notice' £ <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"/> <input type="text"/>	

## 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 2016-17.

<b>10</b> If you are claiming to reduce your 2016-17 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 <input type="checkbox"/>	<b>11</b> Your first payment on account for 2016-17 - enter the amount (including pence) £ <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"/> 0 . 0 0
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