

Tax calculation summary Tax year 6 April 2013 to 5 April 2014

	Your name	Your Unique Taxpayer Reference (UTR)			
You c	To get notes and helpsheets that will help you fill in this form, go to hmrc.gov.uk/selfassessmentforms elf Assessment ou can use the Working Sheet in the <i>Tax calculation summary notes</i> to work out the total tax, Student Loan repayment and lass 4 NICs due or overpaid for 2013-14. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.				
2	Total tax (this may include Student Loan repayment) and Class 4 NICs due before any payments on account f Total tax (this may include Student Loan repayment) and Class 4 NICs overpaid f Student Loan repayment due	4 Class 4 NICs 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. 7 Underpaid tax for earlier years included in your tax code for 2013-14 - enter the amount shown as 9 Outstanding debt included in your tax code for 2013-14 - enter the amount from your P2 PAYE Coding Notice					
8	'amount of underpaid tax for earlier years' from your P2 PAYE Coding Notice f Underpaid tax for 2013-14 included in your tax code for 2014-15 - enter the amount shown as 'estimated underpayment for 2013-14' from your P2 PAYE Coding Notice f	£			
Payments on account Please read the notes in Section 12 of the <i>Tax calculation summary notes</i> to see if you need to make any payments on account for 2014-15.					
10	If you are claiming to reduce your 2014–15 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	Your first payment on account for 2014-15 - enter the amount (including pence) £			

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	13 If you or your spouse or civil partner were born before
£ .00	6 April 1935, the amount of married couple's surplus allowance you can have
	£ .00

Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2013-14 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2013-14 certain losses from 2014-15. If you need help in filling in these boxes, ask us or your tax adviser.

Increase in tax due because of adjustments to an earlier year	Decrease in tax due because of adjustments to an earlier year
£ ·	£
	16 Any 2014-15 repayment you are claiming now
	£

Any other information

17	Please give any other information in this space