

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* * * * 64 C
For the tax year 2016-2017

43000

NET
33,000

| Income | Income | Income Tax |
|------------------------------|------------------|------------------|
| EVERGREEN PENSION SCHEME | £46544.00 | £13544.00 |
| DURHAM COUNTY COUNCIL | £941.16 | £188.20 |
| State Pension/State benefits | £6533.80 | £0.00 |
| Total | £54018.96 | £13732.20 |

7474.98

Tax CODE ~~B5~~ 446

| Less your allowances | Amount | Income |
|---|-----------|------------------|
| Personal Allowance (Tapered if appropriate) | £11000.00 | |
| Total tax free amount | £11000.00 | |
| Your total taxable income | | £43018.96 |

| Income Tax rate(s) | Income | Income Tax |
|--------------------------|------------------|------------------|
| Basic rate at 20% on | £32000.00 | £6400.00 |
| Higher rate(s) at 40% on | £11018.00 | £4407.20 |
| Total | £43018.00 | £10807.20 |

| Result | Income Tax |
|---------------------------|-----------------|
| Total tax payable | £10807.20 |
| Tax you've already paid | £13732.20 |
| Plus Repayment Supplement | £49.53 |
| HMRC owes you | £2974.53 |

The amount HMRC owes you will be carried forward to a later year.

+ 1200

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |
| Adjustments | Any tax owed for an earlier year that we have not yet collected or repaid to you will be shown here. Married Couple's Allowance (due to married couples or civil partners where at least one of you was born before 6 April 1935), outstanding debt (for example from tax credits or Self-Assessment) or tax relief due for interest paid on certain loans will also be shown here. If we show a repayment supplement in your calculation this is because we pay you interest when you have paid too much tax and we delay your repayment. We will add interest to your repayment if we do not repay you until after 31 January following the tax year that the repayment relates to. |

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* * * * 64 C
For the tax year 2017-2018

Tax Code 478
480L

| Income | Income | Income Tax |
|-------------------------------------|------------------|-----------------|
| CRANFORDS | £32063.06 | £5562.60 |
| CRANFORDS | £2000.00 | £2000.00 |
| DURHAM COUNTY COUNCIL | £950.29 | £380.00 |
| State Pension/State benefits | £6721.52 | £0.00 |
| Total | £41734.87 | £7942.60 |

| Less your allowances | Amount | Income |
|---|-----------|------------------|
| Personal Allowance (Tapered if appropriate) | £11500.00 | |
| Total tax free amount | £11500.00 | |
| Your total taxable income | | £30234.87 |

| Income Tax rate(s) | Income | Income Tax |
|----------------------|------------------|-----------------|
| Basic rate at 20% on | £30234.00 | £6046.80 |
| Total | £30234.00 | £6046.80 |

| Adjustments | Amount | Income Tax |
|-------------------------------|----------|-----------------|
| Less other adjustments | £2974.53 | |
| Less Total adjustments | | £2974.53 |

| Result | Income Tax |
|---------------------------|-----------------|
| Total tax payable | £3072.27 |
| Tax you've already paid | £7942.60 |
| Plus Repayment Supplement | £22.62 |
| HMRC owes you | £4892.95 |

The amount HMRC owes you will be carried forward to a later year.

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* * * * 64 C
For the tax year 2017-2018

Tax Code 478
480L

| Income | Income | Income Tax |
|-------------------------------------|------------------|-----------------|
| CRANFORDS | £32063.06 | £5562.60 |
| CRANFORDS | £2000.00 | £2000.00 |
| DURHAM COUNTY COUNCIL | £950.29 | £380.00 |
| State Pension/State benefits | £6721.52 | £0.00 |
| Total | £41734.87 | £7942.60 |

| Less your allowances | Amount | Income |
|---|-----------|------------------|
| Personal Allowance (Tapered if appropriate) | £11500.00 | |
| Total tax free amount | £11500.00 | |
| Your total taxable income | | £30234.87 |

| Income Tax rate(s) | Income | Income Tax |
|----------------------|------------------|-----------------|
| Basic rate at 20% on | £30234.00 | £6046.80 |
| Total | £30234.00 | £6046.80 |

| Adjustments | Amount | Income Tax |
|-------------------------------|----------|-----------------|
| Less other adjustments | £2974.53 | |
| Less Total adjustments | | £2974.53 |

| Result | Income Tax |
|---------------------------|-----------------|
| Total tax payable | £3072.27 |
| Tax you've already paid | £7942.60 |
| Plus Repayment Supplement | £22.62 |
| HMRC owes you | £4892.95 |

The amount HMRC owes you will be carried forward to a later year.

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* * * * 64 C
For the tax year 2018-2019

TAX CODE 484L

| Income | Income | Income Tax |
|------------------------------|------------------|-----------------|
| CRANFORDS | £23313.20 | £3812.80 |
| CRANFORDS | £9537.80 | £2037.80 |
| DURHAM COUNTY COUNCIL | £978.44 | £391.20 |
| State Pension/State benefits | £7009.08 | £0.00 |
| Total | £40838.52 | £6241.80 |

| Less your allowances | Amount | Income |
|---|-----------|------------------|
| Personal Allowance (Tapered if appropriate) | £11850.00 | |
| Total tax free amount | £11850.00 | |
| Your total taxable income | | £28988.52 |

| Income Tax rate(s) | Income | Income Tax |
|----------------------|------------------|-----------------|
| Basic rate at 20% on | £28988.00 | £5797.60 |
| Total | £28988.00 | £5797.60 |

| Adjustments | Amount | Income Tax |
|-------------------------------|----------|-----------------|
| Less other adjustments | £4892.95 | |
| Less Total adjustments | | £4892.95 |

| Result | Income Tax |
|--|-----------------|
| Total tax payable | £904.65 |
| Tax you've already paid | £6241.80 |
| Tax already repaid to you for the year | £122.20 |
| Plus Repayment Supplement | £2.24 |
| HMRC owes you | £5217.19 |

The amount HMRC owes you will be carried forward to a later year.

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* * * * 64 C
For the tax year 2019-2020

Tax Code 524
530 L

| Income | Income | Income Tax |
|------------------------------------|------------------|-----------------|
| CRANFORDS | £11275.20 | £1275.20 |
| CRANFORDS | £1430.20 | £1430.00 |
| DURHAM COUNTY COUNCIL (PENSIONERS) | £1002.03 | £200.40 |
| State Pension/State benefits | £7258.68 | £0.00 |
| Untaxed Interest | £1.00 | £0.00 |
| Total | £20967.11 | £2905.60 |

| Less your allowances | Amount | Income |
|---|-----------|-----------------|
| Personal Allowance (Tapered if appropriate) | £12500.00 | |
| Total tax free amount | £12500.00 | |
| Your total taxable income | | £8467.11 |

| Income Tax rate(s) | Income | Income Tax |
|-------------------------------------|-----------------|-----------------|
| Personal Savings Allowance at 0% on | £1.00 | £0.00 |
| Basic rate at 20% on | £8465.00 | £1693.00 |
| Total | £8466.00 | £1693.00 |

| Adjustments | Amount | Income Tax |
|-------------------------------|----------|-----------------|
| Less other adjustments | £5217.19 | |
| Less Total adjustments | | £5217.19 |

| Result | Income Tax |
|--|-----------------|
| Total tax payable | £-3524.19 |
| Tax you've already paid | £2905.60 |
| Tax already repaid to you for the year | £1536.48 |
| HMRC owes you | £4893.31 |

The amount HMRC owes you will be carried forward to a later year.

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |

Full tax calculation for MR THOMAS ALAN RACE
National Insurance Number Y* ** ** 64 C
For the tax year 2020-2021

Tax Code
490L

12500
8600
4900

| Income | Income | Income Tax |
|--|------------------|-----------------|
| REGISTERED SCHEME ADMINISTRATORS LIMITED | £8685.80 | £2685.80 |
| DURHAM COUNTY COUNCIL (PENSIONERS) | £1019.28 | £203.80 |
| State Pension/State benefits | £7579.52 | £0.00 |
| Untaxed Interest | £1.00 | £0.00 |
| Total | £17285.60 | £2889.60 |

| Less your allowances | Amount | Income |
|---|-----------|-----------------|
| Personal Allowance (Tapered if appropriate) | £12500.00 | |
| Total tax free amount | £12500.00 | |
| Your total taxable income | | £4785.60 |

| Income Tax rate(s) | Income | Income Tax |
|---------------------------|-----------------|----------------|
| Starting rate at 0.00% on | £1.00 | £0.00 |
| Basic rate at 20% on | £4784.00 | £956.80 |
| Total | £4785.00 | £956.80 |

| Adjustments | Amount | Income Tax |
|-------------------------------|----------|-----------------|
| Less other adjustments | £4893.31 | |
| Less Total adjustments | | £4893.31 |

| Result | Income Tax |
|-------------------------|-----------------|
| Total tax payable | £-3936.51 |
| Tax you've already paid | £2889.60 |
| HMRC owes you | £6826.11 |

This calculation is broken down into the following sections (where appropriate)

| | |
|---------------------------|---|
| Income | Your income and the tax you paid from jobs or pensions, any taxable state benefits (including State Pension) received from Department for Work and Pensions (DWP) and any savings or investments. It includes any benefits paid to you by your employer. For more information go to www.gov.uk/income-tax |
| Deductions | Any tax relief to take account of things like professional subscriptions, expenses associated with your employment for things like tools and special clothing, retirement annuity payments, death and superannuation benefits (if not already given). For more information go to www.gov.uk/income-tax-reliefs |
| Allowances | Most people in the UK get a personal allowance. This is the amount of income you can have before you pay tax. There are other allowances due, for example, for those who are visually impaired. For more information go to www.gov.uk/income-tax-rates |
| Income Tax rate(s) | The tax you pay depends on the amount of your income once your deductions and allowances have been taken off. You can check the details against the P60s, P45s and P11Ds your employer or pension payer may give you. For more information go to www.gov.uk/income-tax-rates |