

UNITED KINGDOM TAX RETURN OVERVIEW

ACTIONS REQUIRED BY YOU:

Settlement of Taxes

Tax refund: Your Tax Return shows a tax refund of £(4,619.60) and should be issued by HMRC within 6-8 weeks of submitting your return. This will be repaid in accordance with the instructions on page TR6. Therefore, please check the repayment details and let us know if any amendments are required.

The refund has arisen due to an over withholding of PAYE on your employment income and due to your departure from UK on 6 June 2021. You remained on a UK contract until 13 June 2021, however you were not taxable in the UK from 7 June 2021 onwards. The income relating to your overseas period is not chargeable to UK tax, and accordingly the tax withheld on this income through the payroll is now repayable to you. In addition, home working allowance (due to coronavirus restrictions) has been claimed in your tax return.

Residence

Your Tax Return has been prepared on the basis that you were regarded as Resident in the UK because you had a home in the UK. Please refer to your covering letter for further information.

The UK tax year has been split into a UK part ending on 06/06/2021 and an overseas part beginning on 07/06/2021 from the date you started working full-time overseas and may be different to the actual date you physically left the UK. Please refer to your covering letter for further information.

Basis of Taxation

The arising basis of taxation has been used in preparing your Return.

Home Working Allowance

We have claimed a fixed rate allowance designed to cover expenses incurred due to working from home. This allowance is available if you spent at least one day during the tax year working from home as a requirement (for example, if you were required to work from home due to Coronavirus restrictions). Please do let us know as soon as possible if this is not the case.

What do I need to do now?

Repayment due to you from HMRC: Please check the repayment details on page TR6 of your Tax Return and let us know if any amendments are needed.

Tax Return Filing

Once you have reviewed the Return and related documents, if you have any questions or believe any changes are needed please let us know as soon as possible and please do not approve the filing of the Return in this case. If you are satisfied they are complete and correct in every detail, please take the following action:

- Review and then confirm to Vialto Partners that you agree the Tax Return in myMobility.
- Go to the File Cabinet section and download the additional documents relating to the tax year and ensure that you review the documents.
- To provide your consent, click on "Consent". A pop up screen will display the Internet Service Declaration (E-filing approval).
- Click on "I Agree".
- Please ensure that you complete this filing as soon as possible. For further information on key dates for filing please refer to your UK Tax Return Covering Letter.

Still have Questions?

If you have any questions regarding your Tax Return, please contact us via myMobility by selecting 'Help Center' from the main menu and then selecting 'Tax Help'. Alternatively please email tax@gms.vialto.com or book a video call with our team [Google Calendar](#).





**BALANCE /
(REFUND) DUE**

**PAYMENT
DATE**

**RETURN FILING
DATE**

£(4,619.60)
Final position

N/A

Jan 31*

*Please note that all dates are following the end of the relevant tax year





**HM Revenue
& Customs**

Tax Return 2022

Tax year 6 April 2021 to 5 April 2022 (2021–22)



UTR 1402230330
NINO SY322938C
Employer reference 914/NZ12724
Date 06/04/2022

HM Revenue and Customs office address

HM Revenue & Customs
Self Assessment
United Kingdom
BX9 1AS

Issue address 001

Mr Hitish Chappidi
303 Chiquita Ave, Flat 2
Mountain View
CA 94041
United States

Telephone 0300 200 3310

For Reference GOOGLE/EASTHAM

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 2021 to 5 April 2022.

Deadlines

We must receive your tax return by these dates:

- if you're using a paper return – by 31 October 2022 (or 3 months after the date of this notice if that's later)
- if you're filing a return online – by 31 January 2023 (or 3 months after the date of this notice if that's later)

If your return is late you'll be charged a £100 penalty.

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

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

Most people file online

It's quick and easy to file online. Get started by typing www.gov.uk/log-in-file-self-assessment-tax-return into your internet browser address bar to go directly to our official website.

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

If you have not sent a tax return online before, why not join the 92% of people who already do it online? It's easy, secure and available 24 hours a day and you can also sign up for email alerts and online messages to help you manage your tax affairs.

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).

For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Your personal details

<p>1 Your date of birth – it helps get your tax right DD MM YYYY</p> <p>1 0 1 1 1 9 9 3</p>	<p>3 Your phone number</p> <p>□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □</p>
<p>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</p> <p>0 6 0 4 2 0 2 2</p>	<p>4 Your National Insurance number – leave blank if the correct number is shown above</p> <p>□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □</p>

What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2022 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

<p>1 Employment</p> <p>Were you an employee, director, office holder or agency worker in the year to 5 April 2022? Please read the notes before answering. Fill in a separate 'Employment' page for each employment, directorship and so on. 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.</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Number <input type="text" value="1"/></p>	<p>6 Trusts etc</p> <p>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.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>2 Self-employment</p> <p>If you worked for yourself (on your 'own account' or in self-employment) in the year to 5 April 2022, read the notes to decide if you need to fill in the 'Self-employment' pages. You may not need to if this income is up to £1,000. Do you need to fill in the 'Self-employment' pages? 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. (Answer 'Yes' if you were a 'Name' at Lloyd's.)</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></p>	<p>7 Capital Gains Tax summary</p> <p>If you sold or disposed of any assets (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 Tax summary' page. If you do, you must also provide separate computations. Do you need to fill in the 'Capital Gains Tax summary' page and provide computations?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Computation(s) provided <input type="text"/></p>
<p>3 Partnership</p> <p>Were you in a 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.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></p>	<p>8 Residence, remittance basis etc</p> <p>Were you, for all or part of the year to 5 April 2022, one or more of the following:</p> <ul style="list-style-type: none"> • not resident • not domiciled in the UK and claiming the remittance basis • dual resident in the UK and another country? <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>4 UK property</p> <p>If you received income from UK property (including rents and other income from land you own or lease out), read the notes to decide if you need to fill in the 'UK property' pages. You may not need to if this income is up to £1,000. Do you need to fill in the 'UK property' pages?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>9 Additional information</p> <p>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?</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>5 Foreign</p> <p>If you:</p> <ul style="list-style-type: none"> • were entitled to any foreign income • 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 <p>read the notes to decide if you need to fill in the 'Foreign' pages. You may not need to if your only foreign income was from land and property abroad up to £1,000. Do you need to fill in the 'Foreign' pages?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>If you need more pages</p> <p>If you answered 'Yes' to any of questions 1 to 9, please check to see if within this return, there's a page dealing with that kind of income or gain. If there's not, you'll need separate supplementary pages. Do you need to get and fill in separate supplementary pages?</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', go to www.gov.uk/taxreturnforms to download them.</p>

Income

Interest and dividends from UK banks and building societies

<p>1 Taxed UK interest – 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"/> <input type="text"/></p> <p>2 Untaxed UK interest – 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"/> <input type="text"/></p> <p>3 Untaxed foreign interest (up to £2,000) – 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"/></p> <p>4 Dividends from UK companies – the amount received - 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"/></p>	<p>5 Other dividends – the amount received - 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"/></p> <p>6 Foreign dividends (up to £2,000) – 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"/> . <input type="text"/> <input type="text"/></p> <p>7 Tax taken off foreign dividends – the sterling equivalent</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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UK pensions, annuities and other state benefits received

<p>8 State Pension – 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"/></p> <p>9 State Pension lump sum – 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"/></p> <p>10 Tax taken off box 9</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> <p>11 Pensions (other than State Pension), retirement annuities and taxable lump sums treated as pensions – the gross amount. Tax taken off goes in box 12</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"/></p>	<p>12 Tax taken off box 11</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"/></p> <p>13 Taxable Incapacity Benefit and contribution-based Employment and Support Allowance - 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"/></p> <p>14 Tax taken off Incapacity Benefit in box 13</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> <p>15 Jobseeker's Allowance</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> <p>16 Total of any other taxable State Pensions and benefits</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>
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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>17 Other taxable income – 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"/> <input type="text"/></p> <p>18 Total amount of allowable expenses – 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"/></p> <p>19 Any tax taken off box 17</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"/></p>	<p>20 Benefit from pre-owned assets - 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"/></p> <p>21 Description of income in boxes 17 and 20 – if there's 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> <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>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</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>3 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>2 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>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</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>5 Gift Aid payments made in the year to 5 April 2022</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>9 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>6 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>10 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>7 Gift Aid payments made in the year to 5 April 2022 but treated as if made in the year to 5 April 2021</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>11 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>8 Gift Aid payments made after 5 April 2022 but to be treated as if made in the year to 5 April 2022</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>12 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>13 If you're 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>15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>14 Enter the name of the local authority or other register</p> <p><input type="text"/></p> <p><input type="text"/></p>	<p>16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box</p> <p><input type="checkbox"/></p>

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

Student Loan and Postgraduate Loan repayments

Please read the notes before filling in boxes 1 to 3.

<p>1 If you've received notification from Student Loans Company that your repayment of an Income Contingent Loan was due before 6 April 2022, put 'X' in the box. We'll use your plan and or loan type to calculate amounts due</p> <p><input type="checkbox"/></p>	<p>2 If your employer has deducted Student Loan repayments enter the amount deducted</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>3 If your employer has deducted Postgraduate Loan repayments enter the amount deducted</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>

High Income Child Benefit Charge

Please read the notes before filling in this section. Only fill in this section if all of the following apply:

- your income was over £50,000
- you or your partner (if you have one) got Child Benefit (this also applies if someone else claims Child Benefit for a child who lives with you and pays you or your partner for the child's upkeep)
- couples only – your income was higher than your partner's

<p>1 Enter the total amount of Child Benefit you and your partner got for the year to 5 April 2022</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"/></p>	<p>3 Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2022</p> <p>DD MM YYYY</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>
<p>2 Enter the number of children you and your partner got Child Benefit for on 5 April 2022</p> <p><input type="text"/> <input type="text"/></p>	

Incorrectly claimed coronavirus support scheme payments

Please read the notes before filling in this section. Only fill in this section if you incorrectly claimed any payments from the Coronavirus Job Retention Scheme, Eat Out to Help Out Scheme, Self-Employment Income Support Scheme (SEISS) or from any other applicable HMRC coronavirus support scheme and you still need to tell HMRC.

<p>1 Amount of HMRC coronavirus support scheme payments (other than SEISS) incorrectly claimed</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>2 Amount of SEISS payments incorrectly claimed</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>
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Marriage Allowance

Please read the notes. If your income for the year ended 5 April 2022 was less than £12,570 you can transfer £1,260 of your Personal Allowance to your spouse or civil partner to reduce the amount of tax they pay if all of the following apply:

- you were married to, or in a civil partnership with, the same person for all or part of the tax year
- you were both born on or after 6 April 1935
- your spouse or civil partner's income was not taxed at the higher rate

Fill in this section if you want to make the transfer:

<p>1 Your spouse or civil partner's first name</p> <p><input type="text"/></p>	<p>4 Your spouse or civil partner's date of birth DD MM YYYY</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>
<p>2 Your spouse or civil partner's last name</p> <p><input type="text"/></p>	<p>5 Date of marriage or civil partnership DD MM YYYY</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>
<p>3 Your spouse or civil partner's National Insurance number</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"/></p>	

Finishing your tax return

i Calculating your tax – if we receive this paper tax return by 31 October 2022 or if you file online, we'll do the calculation for you and tell you how much you have to pay (or what your repayment will be) before 31 January 2023. We'll 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've made towards the amounts due, on your tax return. We'll 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've had any 2021–22 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount - read the notes

£ .

If you have not paid enough tax

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

2 If you owe less than £3,000 for the 2021–22 tax year (excluding Class 2 NICs) and you send us your paper tax return by 31 October, or 30 December 2022 if you file online, we'll try to collect the tax through your wages or pension by adjusting your 2023–24 tax code. If you do not want us to do this, put 'X' in the box - read the notes

3 If you owe tax on savings, casual earnings and/or the High Income Child Benefit Charge for the 2022–23 tax year, we'll try to collect it through your wages or pension by adjusting your 2022–23 tax code. If you do not want us to do this, 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'll 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 us.

4 Name of bank or building society

Barclays

5 Name of account holder (or nominee)

Chappidi Hitish

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've 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.

<p>15 Your tax adviser's name</p> <p>Vialto Partners</p>	<p>17 The first line of their address including the postcode</p> <p>Vialto Partners,7 More London Riverside, London</p> <p>Postcode SE1 2RT</p>
<p>16 Their phone number</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>18 The reference your adviser uses for you</p> <p>G O O G L E / E A S T H A M</p>

Any other information

19 Please give any other information in this space

Boxes 1 to 16 Pg E1 and Box 12 Pg Ai2 – Employment income liable to UK taxation
As a result of my residency and domicile status, not all of the employment income I received this year is liable to UK Income Tax. The amounts reported on the employment pages less the amount shown in box 12 on page Ai2 represent the total which remains liable to tax in the UK. The amount in box 12 on page Ai2 does not relate to Overseas Workday Relief.

Unsolicited Tax Return
I may not have been sent a notice to make a Tax Return. If that is the case, I would like this Tax Return to be treated for the purposes of s8 TMA 1970 as if it were in response to a notice to make a Tax Return under that section.

Box 2 Pg TR1 – Address change
This is a substitute SA100. The address shown on page TR1 is the current address, which may not be the issue address so HMRC records may need to be updated.

Income apportioned according to earnings periods
During this year I received income relating to bonus and stock plans where the income was earned over a specific period. This income has been apportioned based on that specific earnings period in arriving at the taxable amounts reported on this return.

Box 20 Pg E1 – Home working allowance
I have claimed £312 home working allowance for the tax year in box 20 of my employment pages for expenses incurred due to Coronavirus restrictions.

Signing your form and sending it back

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

<p>20 If this tax return contains provisional figures, put 'X' in the box</p> <input type="checkbox"/>	<p>23 If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver</p> <input type="text"/> <input type="text"/>
<p>20.1 If any of your businesses received coronavirus support payments (such as CJRS, SEISS) you must put 'X' in the box to declare that they have been included when calculating profits in the period of this return</p> <input type="checkbox"/>	<p>24 Enter the name of the person you've signed for</p> <input type="text"/> <input type="text"/>
<p>21 If you're enclosing separate supplementary pages, put 'X' in the box</p> <input checked="" type="checkbox"/>	<p>25 If you filled in boxes 23 and 24 enter your name</p> <input type="text"/> <input type="text"/>
<p>22 Declaration</p> <p>I declare that the information I've 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 style="border: 1px solid red;" 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>26 and your address</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <p>Postcode</p> <input type="text"/>



HM Revenue
& Customs

Additional information

Tax year 6 April 2021 to 5 April 2022 (2021–22)

Your name

Mr Hitish Chappidi

Your Unique Taxpayer Reference (UTR)

1 4 0 2 2 3 0 3 3 0

Complete these pages for less common types of income, deductions and tax reliefs, and for any other information. For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Other UK income

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

<p>1 Gilt etc interest after 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"/><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>3 Gross amount 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"/><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>2 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"/><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>	

Gains from life insurance policies, capital redemption policies and life annuity contracts

<p>4 UK policy or contract gains on which tax was treated as paid – the amount of the gain</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"/><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>8 UK policy or contract gains from voided ISAs</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"/><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>5 Number of years the policy has been held or since the last gain</p> <p><input type="text"/><input type="text"/></p>	<p>9 Number of years the policy was held</p> <p><input type="text"/><input type="text"/></p>
<p>6 UK policy or contract gains where no tax was treated as paid – the amount of the gain</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"/><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>10 Tax taken off gain shown in box 8</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"/><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>7 Number of years the policy has been held or since the last gain</p> <p><input type="text"/><input type="text"/></p>	<p>11 Deficiency relief</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"/><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>

Stock dividends, bonus issues of securities and redeemable shares

<p>12 Stock dividends – the amount received</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"/><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>13.1 Close company loans written off or released</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"/><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>13 Bonus issues of securities and redeemable shares</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"/><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>	

Business receipts taxed as income of an earlier year

<p>14 The amount of post-cessation or other business receipts</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"/><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>15 Tax year income to be taxed, for example, 2020–21 YYYY YY</p> <p><input type="text"/><input type="text"/><input type="text"/><input type="text"/> – <input type="text"/><input type="text"/></p>
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Share schemes and employment lump sums, compensation and deductions, certain post-employment income and patent royalty payments

<p>1 Share schemes – the taxable amount – excluding amounts included on your P60 or P45</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"/> . 00</p> <p>Box 2 is not in use</p>	<p>8 Exemptions for amounts entered in box 4</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"/> . 00</p>
<p>3 Taxable lump sums and certain income after the end of your job – excluding redundancy and compensation for loss of your job</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"/> . 00</p>	<p>9 Compensation and lump sums up to £30,000 exemption</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"/> . 00</p>
<p>4 Lump sums or benefits received from an Employer Financed Retirement Benefits Scheme excluding pensions</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"/> . 00</p>	<p>10 Disability and foreign service deduction</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"/> . 00</p>
<p>5 Redundancy, other lump sums and compensation payments – the amount above the £30,000 exemption</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"/> . 00</p>	<p>11 Seafarers' Earnings Deduction – enter pay on your 'Employment' page – read Helpsheet 205</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"/> . 00</p>
<p>6 Tax taken off boxes 3 to 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"/> . 00</p>	<p>12 Foreign earnings not taxable in the UK</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"/> 2 8 4 6 . 00</p>
<p>7 If you've left box 6 blank because the tax is included in box 2 on the 'Employment' page, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>13 Foreign tax for which tax credit relief not claimed</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"/> . 00</p>
	<p>14 Exempt employers' contributions to an overseas pension scheme – 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"/> . 00</p>
	<p>15 UK patent royalty payments made</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"/> . 00</p>

Other tax reliefs – read the notes

<p>1 Subscriptions for Venture Capital Trust shares – the amount on which relief is claimed</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"/> . 00</p>	<p>7 Maintenance payments (up to £3,530) – if you or your former spouse or civil partner were born before 6 April 1935</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/> . 00</p>
<p>2 Subscriptions for shares under the Enterprise Investment Scheme – the amount on which relief is claimed</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"/> . 00</p>	<p>8 Payments to a trade union for death benefits – half the amount paid (maximum £100)</p> <p>£ <input type="text"/><input type="text"/><input type="text"/> . 00</p>
<p>3 Community Investment Tax Relief – the amount on which relief is claimed</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"/> . 00</p>	<p>9 Relief claimed on a qualifying distribution on the redemption of bonus shares or securities</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"/> . 00</p>
<p>4 Annual payments made</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"/> . 00</p>	<p>10 Subscriptions for shares under the Seed Enterprise Investment Scheme</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"/> . 00</p>
<p>5 Qualifying loan interest payable in the year</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"/> . 00</p>	<p>11 Social Investment Tax Relief – the amount on which relief is claimed</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"/> . 00</p>
<p>6 Post-cessation trade relief and certain other losses</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"/> . 00</p>	<p>12 Non-deductible loan interest from investments into property letting partnerships</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"/> . 00</p>

Married Couple's Allowance

If you, or your spouse or civil partner were born before 6 April 1935, please read the notes and then complete the relevant boxes. If you're the husband (marriages up to 5 December 2005), or the spouse or civil partner with the higher income (marriages and civil partnerships on or after 5 December 2005), you should complete box 1 and, where appropriate, boxes 2 to 5 and box 9.

If you're the wife (marriages up to 5 December 2005), or the spouse or civil partner with the lower income (marriages and civil partnerships on or after 5 December 2005), please read the notes to help you fill in boxes 6 to 11.

If you cannot use all of your Married Couple's Allowance or you want your spouse or civil partner to have your surplus allowance, please read the notes and then put 'X' in box 10 or box 11.

<p>1 Your spouse's or civil partner's full name</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>6 If you've already agreed that half of the minimum allowance is to be given to you, put 'X' in the box</p> <input type="checkbox"/>
<p>2 Their date of birth if older than you (and at least one of you was born before 6 April 1935) DD MM YYYY</p> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	<p>7 If you've already agreed that all of the minimum allowance is to be given to you, put 'X' in the box</p> <input type="checkbox"/>
<p>3 If you've already agreed that half the minimum allowance is to go to your spouse or civil partner, put 'X' in the box</p> <input type="checkbox"/>	<p>8 Your spouse's or civil partner's full name</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4 If you've already agreed that all of the minimum allowance is to go to your spouse or civil partner, put 'X' in the box</p> <input type="checkbox"/>	<p>9 If you were married or formed a civil partnership after 5 April 2021, enter the date of marriage or civil partnership DD MM YYYY</p> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
<p>5 If, in the year to 5 April 2022, you lived with any previous spouse or civil partner, enter their date of birth DD MM YYYY</p> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	<p>10 If you want to have your spouse's or civil partner's surplus allowance, put 'X' in the box</p> <input type="checkbox"/>
	<p>11 If you want your spouse or civil partner to have your surplus allowance, put 'X' in the box</p> <input type="checkbox"/>

Other information

Income Tax losses and limit on Income Tax relief

<p>Other income losses</p> <p>1 Earlier years' losses – which can be set against certain other income in 2021–22</p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p>2 Total unused losses carried forward</p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p>Trade losses from a later year</p> <p>3 Relief now for 2022–23 trade losses or certain capital losses – read the notes</p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p>	<p>4 Enter the amount of relief shown in box 3 which is not subject to the limit on Income Tax reliefs</p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p>5 Tax year for which you're claiming relief in box 3, for example, 2020–21 YYYY YY</p> <p><input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> – <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p>Limit on Income Tax relief</p> <p>6 Amount of payroll giving</p> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p>
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Pension Savings Tax Charges

<p>7 Value of pension benefits in excess of your Available Lifetime Allowance, taken by you as a lump sum</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"/> <input type="text"/></p>	<p>12 Pension scheme tax reference number</p> <p>PSTR <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>8 Value of pension benefits in excess of your Available Lifetime Allowance, not taken as a lump sum</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"/> <input type="text"/></p>	<p>13 Amount of unauthorised payment from a pension scheme, not subject to surcharge</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>9 Lifetime Allowance tax paid by your pension scheme</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"/> <input type="text"/></p>	<p>14 Amount of unauthorised payment from a pension scheme, subject to surcharge</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>10 Amount saved towards your pension, in the period covered by this tax return, in excess of the Annual Allowance</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"/> <input type="text"/></p>	<p>15 Foreign tax paid on an unauthorised payment (in £ sterling)</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"/> <input type="text"/></p>
<p>11 Annual Allowance tax paid or payable by your pension scheme</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"/> <input type="text"/></p>	<p>16 Taxable short service refund of contributions (overseas pension schemes only)</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"/> <input type="text"/></p>
<p>11.1 Value of pension benefits transferred subject to the overseas transfer charge</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"/> <input type="text"/></p>	<p>Box 17 is not in use</p>
<p>11.2 Tax paid by your pension scheme on your overseas transfer charge</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"/> <input type="text"/></p>	<p>18 Foreign tax paid (in £ sterling) on box 16</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"/> <input type="text"/></p>

Tax avoidance schemes

<p>19 The scheme reference number or promoter reference number</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><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><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>20 The tax year in which the expected advantage arises, for example, 2020–21 YYYY YY</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> — <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> — <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> — <input type="text"/> <input type="text"/></p>
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HM Revenue
& Customs

Employment

Tax year 6 April 2021 to 5 April 2022 (2021-22)

Your name

Mr Hitish Chappidi

Your Unique Taxpayer Reference (UTR)

1 4 0 2 2 3 0 3 3 0

For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Complete an 'Employment' page for each employment or directorship

<p>1 Pay from this employment – the total from your P45 or P60 – before tax was taken off</p> <p>£ 1 1 9 0 6 9 . 0 0</p>	<p>6 If you were a company director, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>2 UK tax taken off pay in box 1</p> <p>£ 4 1 5 9 8 . 0 0</p>	<p>6.1 If you ceased being a director before 6 April 2022, put the date the directorship ceased in the box DD MM YYYY</p> <p><input type="text"/></p>
<p>3 Tips and other payments not on your P60</p> <p>£ . 0 0</p>	<p>7 And, if the company was a close company, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>4 PAYE tax reference of your employer (on your P45/P60)</p> <p>9 1 4 / N Z 1 2 7 2 4</p>	<p>8 If this employment income is from inside off-payroll working engagements, put 'X' in the box – read the notes</p> <p><input type="checkbox"/></p>
<p>5 Your employer's name</p> <p>Google UK Ltd</p>	

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

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

Employment expenses

<p>17 Business travel and subsistence expenses</p> <p>£ . 0 0</p>	<p>19 Professional fees and subscriptions</p> <p>£ . 0 0</p>
<p>18 Fixed deductions for expenses</p> <p>£ . 0 0</p>	<p>20 Other expenses and capital allowances</p> <p>£ 3 1 2 . 0 0</p>



HM Revenue
& Customs

Residence, remittance basis etc

Tax year 6 April 2021 to 5 April 2022 (2021–22)

Your name

Mr Hitish Chappidi

Your Unique Taxpayer Reference (UTR)

1 4 0 2 2 3 0 3 3 0

For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Residence status

Please read the 'Residence, remittance basis etc notes' before you fill in boxes 1 to 14.

<p>1 If you were not resident in the UK for 2021–22, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>7 If you meet the third automatic overseas test, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>2 If you are eligible for overseas workday relief for 2021–22, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>8 If you had a gap between employments in 2021–22, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>3 If your circumstances meet the criteria for split year treatment for 2021–22, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p>	<p>9 If you had a home overseas in 2021–22, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p>
<p>3.1 If more than one case of split year treatment applies, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p>	<p>10 Number of days spent in the UK during 2021–22</p> <p><input type="text"/> <input type="text"/> <input type="text"/> 0</p>
<p>4 If you were resident in the UK for 2020–21, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p>	<p>11 Number of days in box 10 attributed to exceptional circumstances</p> <p><input type="text"/> <input type="text"/> <input type="text"/> 0</p>
<p>5 If you have made an entry in box 2 and any of your foreign earnings are for an earlier year, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>11.1 Number of days in box 10 you have been in the UK in order to carry out specified coronavirus (COVID-19) related work</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>
<p>6 If you have an entry in box 3 enter the date from which the UK part of the year begins or ends DD MM YYYY</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>	<p>12 How many ties to the UK did you have in 2021–22?</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>
	<p>13 Number of days you worked for more than 3 hours in the UK in 2021–22</p> <p><input type="text"/> <input type="text"/> <input type="text"/> 0</p>
	<p>14 Number of days you worked for more than 3 hours overseas in 2021–22</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>

Personal allowances for non-residents and dual residents

<p>15 If you are entitled to claim personal allowances as a non-resident because of the terms of a Double Taxation Agreement, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>16 If you are entitled to claim personal allowances as a non-resident on some other basis, or as a dual resident remittance basis user under the terms of certain Double Taxation Agreements (read the notes), put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>17 Enter the codes for the country or countries of which you are a national and/or resident</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>
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Residence in other countries

<p>18 Enter the codes for the country or countries, other than the UK, in which you were resident for tax purposes for 2021–22</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>19 If you were also resident in either or both of the countries above for 2020–21, enter the appropriate codes</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>20 Amount of Double Taxation Agreement income for which partial relief is being claimed</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"/></p>	<p>21 Relief under Double Taxation Agreements between the UK and other countries – amount claimed because of an agreement awarding residence to another country – read 'Helpsheet 302'</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"/></p> <p>22 Relief claimed because of other provisions of the relevant Double Taxation Agreements – read 'Helpsheet 304'</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"/></p> <p>If you are claiming relief in box 21 or box 22, fill in the appropriate claim form in 'Helpsheet 302' or 'Helpsheet 304' and send this as well</p>
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Domicile

Read the 'Residence, remittance basis etc notes' before you fill in boxes 23 to 40

<p>23 If you are domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability for 2021–22, put 'X' in the box. Please explain in box 40 how your domicile is relevant to your Income Tax or Capital Gains Tax liability</p> <p><input checked="" type="checkbox"/></p> <p>If you have put 'X' in box 23, you must put an entry in box 25, 26 or 27</p> <p>23.1 If you were deemed UK domicile under Condition A, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>23.2 If you were deemed UK domicile under Condition B, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>23.3 Enter the number of years you've been resident in the UK in the previous 20 years</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p>	<p>24 If 2021–22 is the first year you have told us that your domicile is outside the UK, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p> <p>25 If you have put 'X' in box 23 and have a domicile of origin within the UK, enter the date on which your domicile changed DD MM YYYY</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> <p>26 If you were born in the UK but have never been domiciled here, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>27 If you have put 'X' in box 23 and you were born outside the UK, enter the date that you first came to live in the UK DD MM YYYY</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>
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Remittance basis

<p>28 If you are making a claim for the remittance basis for 2021–22, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>29 If your unremitted income and capital gains for 2021–22 is less than £2,000, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>30 If you were deemed UK domicile for 2021–22, and have remitted to the UK any of your foreign income or gains that arose in a year when you previously claimed the remittance basis, put 'X' in the box – give details in box 40</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>31 If you were UK resident for 2021–22 and for 12 or more of the preceding 14 tax years, put 'X' in the box – you must also fill in boxes 28, 34 and/or 35</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>If you enter 'X' in this box, do not enter 'X' in box 32. Go straight to box 33</p> <p>32 If you were UK resident for 2021–22 and for 7 or more of the preceding 9 tax years, put 'X' in the box – you must also fill in boxes 28, 34 and/or 35</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>33 If you were under 18 on 5 April 2022, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>34 Amount of income you are nominating – use the 'Any other information' box 40</p> <p style="text-align: center;">£ <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>35 Amount of capital gains you are nominating – use the 'Any other information' box 40</p> <p style="text-align: center;">£ <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>36 Adjustment to payments on account for capital gains</p> <p style="text-align: center;">£ <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>37 If you have remitted nominated income or gains during 2021–22, put 'X' in the box unless what you have remitted is within the £10 aggregate limit</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>38 If you are claiming relief from UK tax for foreign income or gains invested in a qualifying business, enter the total amount invested and the Company Registration Numbers below</p> <p style="text-align: center;">£ <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>Company 1</p> <p style="text-align: center;"><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>Company 2</p> <p style="text-align: center;"><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>Company 3</p> <p style="text-align: center;"><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>If you have invested in more than 3 companies, use the 'Any other information' box 40, to enter the information</p> <p>39 If you have previously claimed relief for a qualifying investment and the investment no longer qualifies for relief, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p>
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Any other information

Boxes 3, 3.1, 8, 11.1, 16, 23, 25, 30, 33, 34, 35, 37, 38 and 39 may require more information to be provided in box 40. Please refer to the 'Residence, remittance basis etc notes' on these boxes for more information about this.

<p>40 Please give any other information in this space</p>	<p style="color: blue;">Boxes 1 to 14 Pg RR1 – 2nd automatic UK test</p> <p style="color: blue;">I was resident in the UK under the second automatic UK test of having a UK home. Accordingly any boxes that are not relevant to my residence status have not been completed.</p> <p style="color: blue;">-----</p>
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Any other information continued

40 Please give any other information in this space

Box 3 Pg RR1 – Split year

I qualify for split year treatment under Case 1 – Starting full-time work overseas and Case 3 – Ceasing to have a home in the UK. My year is a split year with the overseas part of the year starting on 07/06/2021 under Case 1. Boxes 10, 11 and 13 of page RR1 have been completed for the overseas part of the year only.



HM Revenue
& Customs

Tax calculation summary

Tax year 6 April 2021 to 5 April 2022 (2021-22)

Your name

Mr Hitish Chappidi

Your Unique Taxpayer Reference (UTR)

1 4 0 2 2 3 0 3 3 0

Self Assessment

You can use the working sheet in the 'Tax calculation summary notes' to work out the total tax, Student Loan repayment, Postgraduate Loan repayment, Class 2 NICs and Class 4 NICs due or overpaid for 2021-22. If the result is a positive amount, enter it in box 1, if it's negative, enter it in box 2. For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

1	Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs due before any payments on account	4	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"/>		£ <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"/>
2	Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs overpaid	4.1	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"/>		£ <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"/>
3	Student Loan repayment due	5	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"/>		£ <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"/>
3.1	Postgraduate Loan repayment due	6	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"/>		£ <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 sections 10 and 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 2021-22 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'	8	Underpaid tax for 2021-22 included in your tax code for 2022-23 - enter the amount shown as 'estimated underpayment for 2021-22' 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"/> <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"/>
		9	Outstanding debt included in your tax code for 2021-22 - 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"/>

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 2022-23.

10	If you're claiming to reduce your 2022-23 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you're making the claim in box 17 on page TC 2 of this form	11	Your first payment on account for 2022-23 - enter the amount (including pence)
<input type="checkbox"/>			£ <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"/>

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.

<p>12 Blind person's surplus allowance you can have</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>13 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</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>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2021-22, calculated by reference to an earlier year, because you're claiming averaging for farmers and creators of literary or artistic work or making certain adjustments to earlier years.

If you're carrying back certain losses from 2022-23 to 2021-22, any repayment will be in the form of a credit on your self-assessment statement of account and set against other amounts to be paid and will not affect the figures in boxes 1 to 6 on page TC 1. If you need help in filling in these boxes, ask us or your tax adviser.

<p>14 Increase in tax due because of adjustments to an earlier year</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"/></p>	<p>15 Decrease in tax due because of adjustments to an earlier year</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"/></p>
	<p>16 Any 2022-23 repayment you're claiming now</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"/></p>

Any other information

17 Please give any other information in this space

Mr Hitish Chappidi**YEAR TO 5 APRIL 2022****CLIENT SCHEDULE TO TAX RETURN****Schedule of Remuneration**

Employer name Google UK Ltd
Home Currency Great Britain (GBP)
Conversion rate for period 1.000000

	Currency	Amount	Date	Conversion rate	£ Sterling value
Taxable Pay	Great Britain (GBP)	119,069		1.000000	119,069
Total income					<u>119,069</u>

Expenses

Type	Description			
Other expenses	Home working allowance		312	
Total				<u>(312)</u>
				<u>£ 118,757</u>

Allocation of Compensation

Employer name Google UK Ltd

	£	£	£
Employment income from schedule of remuneration			118,757
Less:			
GSU Income			(86,410)
Annual Bonus			<u>(8,955)</u>
Net earnings relating to current year			23,392
Less:			
Amount relating to non-UK duties for Net earnings relating to current year			<u>(1,510)</u>
Earnings attributable to UK duties			21,882
Attributable to non-UK duties		1,510	
Less:			
Earnings paid abroad and not remitted		<u>(1,510)</u>	
Earnings remitted attributable to non-UK duties			<u>0</u>
			21,882
Add:			
GSU Income		86,410	
Less:			
Amount relating to non-UK duties for GSU Income		<u>(953)</u>	
Earnings attributable to UK duties		85,457	
Attributable to non-UK duties	953		
Less:			
Earnings paid abroad and not remitted	<u>(953)</u>		
Earnings remitted attributable to non-UK duties			<u>0</u>
			<u>85,457</u>
			<u>107,339</u>

Mr Hitish Chappidi**YEAR TO 5 APRIL 2022****CLIENT SCHEDULE TO TAX RETURN****Allocation of Compensation**

Add:			
Annual Bonus		8,955	
Less:			
Amount relating to non-UK duties for Annual Bonus		<u>(383)</u>	
Earnings attributable to UK duties		8,572	
Attributable to non-UK duties	383		
Less:			
Earnings paid abroad and not remitted	(383)		
Earnings remitted attributable to non-UK duties		<u>0</u>	
Total/Gross earnings from employment			<u>8,572</u> <u>115,911</u> £ <u>115,911</u>

Hitish Chappidi**Tax Calculation for 2021/22 (year ended 5 April 2022)**

	£		£		£
Income received (before tax taken off)					
Pay from all employments	119,069				
<i>minus</i> Allowable expenses	(3,158)				
Total from all employments			<u>115,911</u>		
Total income received					115,911
minus Reduced Personal Allowance					(4,615)
Total income on which tax is due					<u>111,296</u>
Income Tax calculated on total income above					
Pay, pensions, profit etc. (UK rate for England and Northern Ireland)					
Basic rate	37,700	@ 20% =			7,540.00
Higher rate	73,596	@ 40% =			29,438.40
Total income on which tax has been charged					<u>111,296</u>
Income Tax charged after allowances and reliefs					<u>36,978.40</u>
<i>minus</i> Tax deducted					
From all employments, UK pensions and state benefits				(41,598.00)	
Total tax deducted					(41,598.00)
Income Tax overpaid					<u>4,619.60</u>
2021-22 Payment summary					
Tax repayable for 2021-22					<u>(4,619.60)</u>
Total amount owing at 31 January 2023					<u>0.00</u>
Calculation of payments on account for 2022-23					
A. Total Tax and NIC due					(4,619.60)
Total above is less than £1000. No payment on account is due.					