



Senato della Repubblica
Servizio delle prerogative,
delle immunità parlamentari e del contenzioso

1/2

MODULO A

XVIII LEGISLATURA

DICHIARAZIONE PER LA PUBBLICITA' DELLA SITUAZIONE PATRIMONIALE

(Legge 5 luglio 1982, n. 441)

DICHIARANTE

Cognome	Nome	Data di nascita	Stato civile
COLASO	VITTORIO	3/10/61	CONIUGATO
Comune di nascita	Provincia (Sigla)	Comune di residenza	Provincia (Sigla)
BRESCIA	BS	MILANO	MI

SEZ. 1

BENI IMMOBILI (Terreni e Fabbricati)			
Natura del diritto (1)	Descrizione dell'immobile (2)	Comune e Provincia	Annotazioni
1. PROPRIETA'	FABBRICATO	FERRATO SCALIGERA (CE)	10.05%
2. "	"	SALIZADA	7.19%
3. "	"	MILANO	100%
4. "	"	DESCENZANO (BS)	50%
5. "	"	"	"
6. "	GARAGE	"	"
7. "	GARAGE	"	"
8. USUFRUITO	FABBRICATO	BOLASSOLA (SE)	100%
9. "	"	"	"
10. "	GARAGE	"	"

(1) Specificare se trattasi di: proprietà, comproprietà, superficie, enfiteusi, usufrutto, uso, abitazione, servitù, ipoteca.

(2) Specificare se trattasi di: fabbricato, terreno.



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Comune di nascita	Provincia (Sigla)	Comune di residenza	Provincia (Sigla)
BRESCIA	BS	MILANO	MI

SEZ. I

BENI IMMOBILI (Terreni e Fabbricati)			
Natura del diritto (1)	Descrizione dell'immobile (2)	Comune e Provincia	Annotazioni
1. USUFRUTTO	FABBRICATO C/6	BONASSOLA (SP)	100%
2. PROPRIETA'	FABBRICATO	UK/LONDRA	100%
3. PROPRIETA'	TERRANO	IT/PONTONE (CZ)	10.05%
4. PROPRIETA'	TERRANO	IT/SORBO S. BASILE (CZ)	5.03%
5. PROPRIETA'	TERRANO	IT/S. STEFANO LUCIFIANO	50%
6.			
7.			
8.			
9.			
10.			

(1) Specificare se trattasi di: proprietà, comproprietà, superficie, enfiteusi, usufrutto, uso, abitazione, servitù, ipoteca.

(2) Specificare se trattasi di: fabbricato, terreno.

SEZ. 2

BENI MOBILI ISCRITTI IN PUBBLICI REGISTRI				
	CV. fiscali	Anno di immatricolazione	Annotazioni	
Autovetture				
1.	VW TOURAN	170	2014	ITALIA
2.	MINI COUNTRYMAN	134	2020	UK
3.				
4.				
Aeromobili				
1.				
2.				
Imbarcazioni da diporto				
1.				
2.				

SEZ. 3

PARTECIPAZIONI IN SOCIETA'		
SOCIETA' (denominazione e sede)	Numero azioni quote possedute	Annotazioni
1. UNILEVER PLC - LONDRA	5600	//
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

SEZ. 4

FUNZIONI DI AMMINISTRATORE O SINDACO DI SOCIETA'		
SOCIETA' (denominazione e sede)	Natura dell'incarico	Annotazioni
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Annotazioni:

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Sul mio onore affermo che la dichiarazione corrisponde al vero.

Data 23/4/21

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CODICE FISCALE

| | | | | | | | | | | | | | | | | | | | | |

REDDITI

QUADRO RN - Determinazione dell'IRPEF

QUADRO RV - Addizionale regionale e comunale all'IRPEF

QUADRO RN	IRPEF	REDDITO COMPLESSIVO	1	Reddito di riferimento per agevolazioni fiscali	4500	,00	2	Credito per fondi comuni Credito art. 3 d.lgs. 147/2015	,00	3	Perdite compensabili con credito di colonna 2	,00	4	Reddito minimo da partecipazione in società non operative	,00	5	4500	,00
RN2		Detrazione abitazione principale																
RN3		Oneri deducibili																
RN4		REDDITO IMPONIBILE (indicare zero se il risultato e' negativo)															4500	,00
RN5		IMPOSTA LORDA															1035	,00
RN6		Detrazioni per familiari a carico	1	Detrazione per coniuge a carico		,00	2	Detrazione per figli a carico		,00	3	Ulteriore detrazione per figli a carico		,00	4	Detrazione per altri familiari a carico		,00
RN7		Detrazioni lavoro	1	Detrazione per redditi di lavoro dipendente		,00	2	Detrazione per redditi di pensione		,00	3	Detrazione per redditi assimilati a quelli di lavoro dipendente e altri redditi		,00	4	Ulteriore detrazione		,00
RN8		TOTALE DETRAZIONI PER CARICHI DI FAMIGLIA E LAVORO																,00
RN12		Detrazione canoni di locazione e affitto terreni (Sez. V del quadro RP)	1	Totale detrazione		,00	2	Credito residuo da riportare al rigo RN31 col. 2		,00	3	Detrazione utilizzata		,00				
RN13		Detrazione oneri ed erogazioni liberali Sez. I quadro RP																,00
RN14		Detrazione spese Sez. III-A quadro RP																9585
RN15		Detrazione spese Sez. III-C quadro RP																(50% + 110% di RP60)
RN16		Detrazione oneri Sez. IV quadro RP																6433
RN17		Detrazione oneri Sez. VI (quadro RP e quadro RC)									Forze Armate	1						,00
RN18		Residuo detrazione Start-up periodo d'imposta 2017									RN47, col. 1, Mod. Redditi 2020	1						Detrazione utilizzata
RN19		Residuo detrazione Start-up periodo d'imposta 2018									RN47, col. 2, Mod. Redditi 2020	1						Detrazione utilizzata
RN20		Residuo detrazione Start-up periodo d'imposta 2019									RN47, col. 3, Mod. Redditi 2020	1						Detrazione utilizzata
RN21		Detrazione investimenti start up (Sez. VI del quadro RP)									RP80 col. 6	1						Detrazione utilizzata
RN22		TOTALE DETRAZIONI D'IMPOSTA																16018
RN23		Detrazione spese sanitarie per determinate patologie																,00
RN24		Crediti d'imposta che generano residui									Riacquisto prima casa	1						,00
											Incremento occupazione	2						,00
											Reintegro anticipazioni fondi pensione	3						,00
											Mediazioni	4						,00
											Negoziazione e Arbitrato	5						,00
RN25		TOTALE ALTRE DETRAZIONI E CREDITI D'IMPOSTA (somma dei rigi RN23 e RN24)																,00
RN26		IMPOSTA NETTA (RN5 - RN25 - RN25; indicare zero se il risultato e' negativo)																,00
RN27		Credito d'imposta per altri immobili - Sisma Abruzzo																,00
RN28		Credito d'imposta per abitazione principale - Sisma Abruzzo																,00
RN29		Crediti d'imposta per redditi prodotti all'estero																,00
											(di cui derivanti da imposte figurative	1						,00
																		,00
											Importo rata 2020							,00
											Totale credito							,00
											Cultura	1						,00
																		,00
											Totale credito							,00
RN30		Credito imposta									Scuola							,00
																		,00
											Totale credito							,00
											Videosorveglianza							,00
RN31		Crediti residui per detrazioni incapienti									(di cui ulteriore detrazione per figli	1						,00
																		,00
											Fondi comuni	1						,00
											Importo rata 2020							,00
											Totale credito							,00
											Erogazione sportiva	3						,00
											Importo rata 2020							,00
											Totale credito							,00
RN32		Crediti d'imposta									Bonifica ambientale	6						,00
											Importo rata 2020							,00
											Totale credito							,00
											Credito utilizzato							,00
											Monopattini e serv. mob. elet.	9						,00
											Riscatto alloggi sociali	10						,00

CODICE FISCALE (*)

RN33	RITENUTE TOTALI	di cui ritenute IRPEF o imposta sostitutiva R.I.T.A. 1	di cui ritenute subite 2	di cui ritenute art. 5 non utilizzato 4					
		,00	,00	,00					,00
RN34	DIFFERENZA (se tale importo e' negativo indicare l'importo preceduto dal segno meno)								,00
RN35	Crediti d'imposta per le imprese e i lavoratori autonomi								,00
RN36	ECCEDENZIA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE			di cui credito Quadro I 730/2020 1					,00 2
RN37	ECCEDENZIA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24								,00
RN38	ACCONTI	di cui acconti sospesi 1	di cui recupero imposta sostitutiva 2	di cui acconti ceduti 3	di cui fuoriusciti regime di vantaggio o regime forfetario 4	di cui credito riversato da atti di recupero 6			,00
		,00	,00	,00	,00	,00			,00
RN39	Restituzione bonus	Bonus incapienti 1		Bonus famiglia 2					,00
									,00
RN41	Importi rimborsati dal sostituto o gia' fruiti	Ulteriore detrazione per figli 1	Detrazione canoni locazione 2	Restituzione Bonus vacanza 3					,00
									,00
RN42	Irpef da trattenere o da rimborsare risultante dal 730/2021	Trattenuto dal sostituto 1	Rimborsato 2						,00
		,00	,00						,00
RN43	BONUS IRPEF	Bonus spettante 1	Bonus fruibile in dichiarazione 2	Bonus da restituire 3					,00
		,00	,00	,00					,00
RN43	TRATTAMENTO INTEGRATIVO	Trattamento spettante 4	Trattamento riconosciuto in dichiarazione 5	Restituzione trattamento non spettante 6					,00
		,00	,00	,00					,00
Determinazione dell'imposta	RN45	IMPOSTA A DEBITO		di cui exit-tax rateizzata (Quadro TR) 1					,00 2
	RN46	IMPOSTA A CREDITO							,00
Residui detrazioni, crediti d'imposta e deduzioni		Start up RPF 2019 RN19 1	Start up RPF 2020 RN20 2	Start up RPF 2021 RN21 3					,00
		,00	,00	,00					,00
	RN47	Spese sanitarie RN23 6	Casa RN24, col. 1 11	Occup. RN24, col. 2 12					,00
		,00	,00	,00					,00
		Fondi Pens. RN24, col. 3 13	Mediazioni RN24, col. 4 14	Arbitrato RN24, col. 5 15					,00
		,00	,00	,00					,00
		Sisma Abruzzo RN28 21	Cultura RN30 26	Scuola RN30 27					,00
		,00	,00	,00					,00
		Videosorveglianza RN30 25	Deduz. start up RPF 2019 31	Deduz. start up RPF 2020 32					,00
		,00	,00	,00					,00
		Deduz. start up RPF 2021 33	Restituzione somme RP33 35	Deduz. Erogaz. Liberali RPF 2020 37					,00
		,00	,00	,00					,00
		Deduz. Erogaz. Liberali RPF 2021 38	Erog. sportiva RPF 2021 39	Bonifica ambientale RPF 2021 40					,00
		,00	,00	,00					,00
		Monopattini o serv. mob. elet. RPF 2021 41	Riscatto alloggi sociali RPF 2021 42	Deduz. Erogaz. Liberali RPF 2019 43					,00
		,00	,00	,00					,00
Altri dati	RN50	Abilazione principale soggetta a IMU 1	Fondari non imponibili 2	18351	di cui immobili all'estero 3				,00
		,00							,00
Acconto 2021	RN61	Ricalcolo reddito Casi particolari 1	Reddito complessivo 2	Imposta netta 3				Differenza 4	,00
		,00	,00	,00					,00
	RN62	Acconto dovuto	Primo acconto 1	Secondo o unico acconto 2					,00
									,00
QUADRO RV									
ADDEZIONALE REGIONALE E COMUNALE ALL'IRPEF	RV1	REDDITO IMPONIBILE							,00
Sezione I Addizionale regionale all'IRPEF	RV2	ADDEZIONALE REGIONALE ALL'IRPEF DOVUTA		Casi particolari addizionale regionale 1					,00
									,00
	RV3	ADDEZIONALE REGIONALE ALL'IRPEF TRATTENUTA O VERSATA (di cui altre trattenute 1)		(di cui sospesa 2)					,00
		,00		,00					,00
	RV4	ECCEDENZIA DI ADDIZIONALE REGIONALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE (RX2 col. 5 Mod. RPF 2020)		Cod. Regione 1	di cui credito da Quadro I 730/2020 2				,00
									,00
	RV5	ECCEDENZIA DI ADDIZIONALE REGIONALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24							,00
									,00
	RV6	Addezionale regionale Irpef da trattenere o da rimborsare risultante dal Mod. 730/2021	Trattenuto dal sostituto 1	Rimborsato 2					,00
			,00	,00					,00
	RV7	ADDEZIONALE REGIONALE ALL'IRPEF A DEBITO							,00
	RV8	ADDEZIONALE REGIONALE ALL'IRPEF A CREDITO							,00
Sezione II-A Addizionale comunale all'IRPEF	RV9	ALIQUOTA DELL'ADDEZIONALE COMUNALE DELIBERATA DAL COMUNE		Aliquote per scaglioni 1					,00
									,00
	RV10	ADDEZIONALE COMUNALE ALL'IRPEF DOVUTA		Agovolazioni 1					,00
									,00
	RV11	ADDEZIONALE COMUNALE ALL'IRPEF TRATTENUTA O VERSATA (RC e RL 1)		730/2020 o F24 2					,00
		,00		,00					,00
		altre trattenute 4		(di cui sospesa 5)					,00 6
		,00		,00					,00
	RV12	ECCEDENZIA DI ADDIZIONALE COMUNALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE (RX3 col. 5 Mod. REDDITI 2020)		Cod. Comune 1	di cui credito da Quadro I 730/2020 2				,00
									,00
	RV13	ECCEDENZIA DI ADDIZIONALE COMUNALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24							,00
									,00
	RV14	Addezionale comunale Irpef da trattenere o da rimborsare risultante dal Mod. 730/2021	Trattenuto dal sostituto 1	Rimborsato 2					,00
			,00	,00					,00
	RV15	ADDEZIONALE COMUNALE ALL'IRPEF A DEBITO							,00
	RV16	ADDEZIONALE COMUNALE ALL'IRPEF A CREDITO							,00
									,00
Sezione II-B Accanto addizionale comunale all'IRPEF 2021	RV17	Agovolazioni 1	Imponibile 2	Aliquote per scaglioni 3	Aliquota 4	Accanto dovuto 5	Addizionale comunale 2021 trattenuta dal datore di lavoro 6	Importo trattenuto o versato (per dichiarazione integrativa) 7	Accanto da versare 8
		,00	,00	,00	,00	,00	,00	,00	,00

Conferma al Provvedimento del Comune del 23/01/2021 - D.leg. 50/17 art. 5 p.1



Presidenza del Consiglio dei Ministri

IL MINISTRO PER L'INNOVAZIONE TECNOLOGICA E LA TRANSIZIONE DIGITALE

Breve nota relativa alla dichiarazione dei redditi inglese 2021

Redditi da aprile 2020 a marzo 2021 (importante: si chiama "2021" ma arriva solo fino a marzo, tutti i redditi da lavoro sono cessati con l'assunzione della carica ministeriale):

a) Redditi da Capitale

Linea 2 + Linea 4, Page TR3 = GBP 591.307,42

b) Redditi da lavoro

Linea 1, Page E1 + Linea 15, Page SEF1 = GBP 1.375.064,31

c) Perdite in conto capitale (vendita azioni Vodafone a seguito della nomina)

Linea 27, Page CG2 = (GBP 6.359.857,40)

Totale del reddito (non e' presente sui moduli) = GBP 1.966.371,73

Totale tasse annuali (totale non presente sui moduli, riferite a diverse giurisdizioni)

Tasse su Reddito = GBP 821.978,73

Tassa sulle rimesse internazionali = GBP 60.000,00 (Page RR3)

Contributo National Insurance = GBP 6596.06 (Linea 4 e 5, Page TC1)

Vittorio Colao



Mr V Colao

2020/21 UK Tax Return



KPMG LLP
Tax
66 Queen Square
Bristol
BS1 4BE

KPMG LLP, a UK limited liability partnership and a member firm of the KPMG global organisation of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee.

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For full details of our professional
regulation please refer to 'Regulatory
information' under 'About' at
www.kpmg.com/uk



Phone

Date 06 April 2021

Mr V Colao

London

HM Revenue & Customs
Self Assessment
HM Revenue and Customs
BX9 1AS

UTR
Tax Reference
Employer Reference

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 2020 to 5 April 2021.

Deadlines

We must receive your tax return by these dates:

- if you're using a paper return - by 31 October 2021 (or 3 months after the date of this notice if that's later)
- if you're filing a return online - by 31 January 2022 (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><input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="6"/> <input type="text" value="1"/></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><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>3 Your 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>4 Your National Insurance number - leave blank if the correct number is shown above</p> <p><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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What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2021 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 2021? 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="4"/></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 2021, 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 checked="" type="checkbox"/> No <input type="checkbox"/> Number <input type="text" value="1"/></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 checked="" type="checkbox"/> No <input type="checkbox"/> Computation(s) provided <input checked="" type="checkbox"/></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 2021, 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 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 type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If 'Yes', go to www.gov.uk/taxreturnforms to download them.</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 checked="" type="checkbox"/> No <input type="checkbox"/></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"/> . 0 0</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"/> 8 7 7 2 . 9 0</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"/> . 0 0</p> <p>4 Dividends from UK companies - the amount received - read the notes</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> 5 8 2 5 3 5 . 1 2</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"/> . 0 0</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"/> . 0 0</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"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> . 0 0</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"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</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"/> . 0 0</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"/> . 0 0</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"/> . 0 0</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"/> . 0 0</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; margin-top: 5px;"></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.

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 £ <input style="width: 80px;" type="text"/> . 0 0	3 Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes £ <input style="width: 80px;" type="text"/> . 0 0
2 Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider £ <input style="width: 80px;" type="text"/> . 0 0	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 £ <input style="width: 80px;" type="text"/> . 0 0

Charitable giving

5 Gift Aid payments made in the year to 5 April 2021 £ <input style="width: 80px;" type="text"/> . 0 0	9 Value of qualifying shares or securities gifted to charity £ <input style="width: 80px;" type="text"/> . 0 0
6 Total of any 'one-off' payments in box 5 £ <input style="width: 80px;" type="text"/> . 0 0	10 Value of qualifying land and buildings gifted to charity £ <input style="width: 80px;" type="text"/> . 0 0
7 Gift Aid payments made in the year to 5 April 2021 but treated as if made in the year to 5 April 2020 £ <input style="width: 80px;" type="text"/> . 0 0	11 Value of qualifying investments gifted to non-UK charities in boxes 9 and 10 £ <input style="width: 80px;" type="text"/> . 0 0
8 Gift Aid payments made after 5 April 2021 but to be treated as if made in the year to 5 April 2021 £ <input style="width: 80px;" type="text"/> . 0 0	12 Gift Aid payments to non-UK charities in box 5 £ <input style="width: 80px;" type="text"/> . 0 0

Blind Person's Allowance

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 <input style="width: 30px; height: 20px;" type="checkbox"/>	15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box <input style="width: 30px; height: 20px;" type="checkbox"/>
14 Enter the name of the local authority or other register <input style="width: 100%; height: 30px;" type="text"/>	16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box <input style="width: 30px; height: 20px;" type="checkbox"/>

i 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.

1 If you've received notification from Student Loans Company that your repayment of an Income Contingent Loan was due before 6 April 2021, put 'X' in the box. We'll use your plan and or loan type to calculate amounts due <input type="checkbox"/>	2 If your employer has deducted Student Loan repayments enter the amount deducted £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 If your employer has deducted Postgraduate Loan repayments enter the amount deducted £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>

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

1 Enter the total amount of Child Benefit you and your partner got for the year to 5 April 2021 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2021 DD MM YYYY <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 Enter the number of children you and your partner got Child Benefit for on 5 April 2021 <input type="text"/> <input type="text"/>	

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.

1 Amount of HMRC coronavirus support scheme payments (other than SEISS) incorrectly claimed £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 Amount of SEISS payments incorrectly claimed £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
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Marriage Allowance

Please read the notes. If your income for the year ended 5 April 2021 was less than £12,500 you can transfer £1,250 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:

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

Finishing your tax return

i Calculating your tax - if we receive this paper tax return by 31 October 2021 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 2022. 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 have 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 2020-21 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount - read the notes
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>

If you have not paid enough tax

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

<p>2 If you owe less than £3,000 for the 2020-21 tax year (excluding Class 2 NICs) and you send us your paper tax return by 31 October, or 30 December 2021 if you file online, we'll try to collect the tax 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</p> <p><input type="checkbox"/></p>	<p>3 If you owe tax on savings, casual earnings and/or the High Income Child Benefit Charge for the 2021-22 tax year, we'll try to collect it through your wages or pension by adjusting your 2021-22 tax code. If you do not want us to do this, put 'X' in the box - read the notes</p> <p><input type="checkbox"/></p>
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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.

<p>4 Name of bank or building society</p> <p><input type="text"/></p> <p>5 Name of account holder (or nominee)</p> <p><input type="text"/> <input type="text"/></p> <p>6 Branch sort code</p> <p><input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/></p> <p>7 Account number</p> <p><input type="text"/></p> <p>8 Building society 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"/></p> <p>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</p> <p><input type="checkbox"/></p>	<p>10 If you've entered a nominee's name in box 5, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>11 If your nominee is your tax adviser, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>12 Nominee's address</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>13 and postcode</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>14 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do</p> <p><input type="text"/></p>
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Your tax adviser, if you have one

This section is optional. Please read the notes about authorising your tax adviser.

15 Your tax adviser's name KPMG LLP	17 The first line of their address including the postcode 66 Queen Square Postcode BS1 4BE
16 Their phone number	18 The reference your adviser uses for you

Any other information

19 Please give any other information in this space

Page F6 - FTC relief claimed on employment income from Unilever NV

Employment
Unilever NV
The FTC relief has been restricted to the minimum foreign tax liability in The Netherlands under Section 33 TIOPA 2010.

Employment Unilever NV (000/N) finished on 30/11/2020.

Employment Unilever UKCR (951/U3001) finished on 28/02/2021.

Employment Verizon Communications Inc (000/N) finished on 13/02/2021.

Signing your form and sending it back

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

20 If this tax return contains provisional figures, put 'X' in the box <input type="checkbox"/>	23 If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver <input type="text"/> <input type="text"/>
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 as taxable income when calculating profits in the period of this return <input type="checkbox"/>	24 Enter the name of the person you have signed for <input type="text"/> <input type="text"/>
21 If you're enclosing separate supplementary pages, put 'X' in the box <input checked="" type="checkbox"/>	25 If you filled in boxes 23 and 24 enter your name <input type="text"/> <input type="text"/>
22 Declaration 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. I understand that I may have to pay financial penalties and face prosecution if I give false information. Signature <input type="text"/>	26 and your address <input type="text"/> <input type="text"/> <input type="text"/> Postcode <input type="text"/>
Date DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	



Your name <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input style="width: 100%; border: none; border-bottom: 1px solid black;" type="text"/>
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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>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> 3 8 5 0 9 • 0 4</p> <p>2 UK tax taken off pay in box 1</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"/> • 0 0</p> <p>3 Tips and other payments not on your P60</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"/> • 0 0</p> <p>4 PAYE tax reference of your employer (on your P45/P60)</p> <p>0 0 0 / N <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 Your employer's name</p> <p><input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="Unilever NV"/></p>	<p>6 If you were a company director, put 'X' in the box</p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p>6.1 If you ceased being a director before 6 April 2021, put the date the directorship ceased in the box DD MM YYYY</p> <p><input style="width: 20px;" type="text"/> 3 <input style="width: 20px;" type="text"/> 0 <input style="width: 20px;" type="text"/> 1 <input style="width: 20px;" type="text"/> 1 <input style="width: 20px;" type="text"/> 2 <input style="width: 20px;" type="text"/> 0 <input style="width: 20px;" type="text"/> 2 <input style="width: 20px;" type="text"/> 0</p> <p>7 And, if the company was a close company, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>8 If this employment income is from inside off-payroll working engagements, put 'X' in the box - read the notes</p> <p style="text-align: center;"><input type="checkbox"/></p> <p>8.1 If box 1 includes any disguised remuneration income, put 'X' in the box - read the notes</p> <p style="text-align: center;"><input type="checkbox"/></p>
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Benefits from your employment - use your form P11D (or equivalent information)

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

<p>17 Business travel and subsistence expenses</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"/> • 0 0</p> <p>18 Fixed deductions for expenses</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"/> • 0 0</p>	<p>19 Professional fees and subscriptions</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"/> • 0 0</p> <p>20 Other expenses and capital allowances</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"/> • 0 0</p>
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Your name <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input style="width: 45%; border: none; border-bottom: 1px solid black;" type="text"/> <input style="width: 45%; border: none; border-bottom: 1px solid black;" type="text"/>
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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

1 Pay from this employment - the total from your P45 or P60 - before tax was taken off <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 67083.35"/>	6 If you were a company director, put 'X' in the box <input checked="" style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/>
2 UK tax taken off pay in box 1 <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 29083.20"/>	6.1 If you ceased being a director before 6 April 2021, put the date the directorship ceased in the box DD MM YYYY <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="18022021"/>
3 Tips and other payments not on your P60 <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	7 And, if the company was a close company, put 'X' in the box <input style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/>
4 PAYE tax reference of your employer (on your P45/P60) <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value=""/>	8 If this employment income is from inside off-payroll working engagements, put 'X' in the box - read the notes <input style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/>
5 Your employer's name <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="Unilever UKCR"/>	8.1 If box 1 includes any disguised remuneration income, put 'X' in the box - read the notes <input style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/>

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

9 Company cars and vans <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	13 Goods and other assets provided by your employer <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>
10 Fuel for company cars and vans <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	14 Accommodation provided by your employer <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>
11 Private medical and dental insurance <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	15 Other benefits (including interest-free and low interest loans) <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>
12 Vouchers, credit cards and excess mileage allowance <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	16 Expenses payments received and balancing charges <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>

Employment expenses

17 Business travel and subsistence expenses <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	19 Professional fees and subscriptions <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>
18 Fixed deductions for expenses <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>	20 Other expenses and capital allowances <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="£ 00"/>



Your name <input type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input type="text"/> <input type="text"/>
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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

1 Pay from this employment - the total from your P45 or P60 - before tax was taken off <input type="text" value="£ 790892.06"/>	6 If you were a company director, put 'X' in the box <input type="checkbox"/>
2 UK tax taken off pay in box 1 <input type="text" value="£ 354651.40"/>	6.1 If you ceased being a director before 6 April 2021, put the date the directorship ceased in the box DD MM YYYY <input type="text"/>
3 Tips and other payments not on your P60 <input type="text" value="£ 00"/>	7 And, if the company was a close company, put 'X' in the box <input type="checkbox"/>
4 PAYE tax reference of your employer (on your P45/P60) <input type="text"/> / <input type="text"/>	8 If this employment income is from inside off-payroll working engagements, put 'X' in the box - read the notes <input type="checkbox"/>
5 Your employer's name <input type="text" value="Vodafone Directors"/>	8.1 If box 1 includes any disguised remuneration income, put 'X' in the box - read the notes <input type="checkbox"/>

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

9 Company cars and vans <input type="text" value="£ 00"/>	13 Goods and other assets provided by your employer <input type="text" value="£ 00"/>
10 Fuel for company cars and vans <input type="text" value="£ 00"/>	14 Accommodation provided by your employer <input type="text" value="£ 00"/>
11 Private medical and dental insurance <input type="text" value="£ 00"/>	15 Other benefits (including interest-free and low interest loans) <input type="text" value="£ 00"/>
12 Vouchers, credit cards and excess mileage allowance <input type="text" value="£ 00"/>	16 Expenses payments received and balancing charges <input type="text" value="£ 00"/>

Employment expenses

17 Business travel and subsistence expenses <input type="text" value="£ 00"/>	19 Professional fees and subscriptions <input type="text" value="£ 00"/>
18 Fixed deductions for expenses <input type="text" value="£ 00"/>	20 Other expenses and capital allowances <input type="text" value="£ 00"/>



Your name <input style="width: 90%;" type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input style="width: 90%;" type="text"/>
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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

1 Pay from this employment - the total from your P45 or P60 - before tax was taken off <input style="width: 90%;" type="text" value="£ 145985.84"/>	6 If you were a company director, put 'X' in the box <input checked="" type="checkbox"/>
2 UK tax taken off pay in box 1 <input style="width: 90%;" type="text" value="£ 00"/>	6.1 If you ceased being a director before 6 April 2021, put the date the directorship ceased in the box DD MM YYYY <input style="width: 90%;" type="text" value="13 02 2021"/>
3 Tips and other payments not on your P60 <input style="width: 90%;" type="text" value="£ 00"/>	7 And, if the company was a close company, put 'X' in the box <input type="checkbox"/>
4 PAYE tax reference of your employer (on your P45/P60) <input style="width: 90%;" type="text" value="000 / N"/>	8 If this employment income is from inside off-payroll working engagements, put 'X' in the box - read the notes <input type="checkbox"/>
5 Your employer's name <input style="width: 90%;" type="text" value="Verizon Communications Inc"/>	8.1 If box 1 includes any disguised remuneration income, put 'X' in the box - read the notes <input type="checkbox"/>

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

9 Company cars and vans <input style="width: 90%;" type="text" value="£ 00"/>	13 Goods and other assets provided by your employer <input style="width: 90%;" type="text" value="£ 00"/>
10 Fuel for company cars and vans <input style="width: 90%;" type="text" value="£ 00"/>	14 Accommodation provided by your employer <input style="width: 90%;" type="text" value="£ 00"/>
11 Private medical and dental insurance <input style="width: 90%;" type="text" value="£ 00"/>	15 Other benefits (including interest-free and low interest loans) <input style="width: 90%;" type="text" value="£ 00"/>
12 Vouchers, credit cards and excess mileage allowance <input style="width: 90%;" type="text" value="£ 00"/>	16 Expenses payments received and balancing charges <input style="width: 90%;" type="text" value="£ 00"/>

Employment expenses

17 Business travel and subsistence expenses <input style="width: 90%;" type="text" value="£ 00"/>	19 Professional fees and subscriptions <input style="width: 90%;" type="text" value="£ 00"/>
18 Fixed deductions for expenses <input style="width: 90%;" type="text" value="£ 00"/>	20 Other expenses and capital allowances <input style="width: 90%;" type="text" value="£ 00"/>



Please read the 'Self-employment (full) notes' to check if you should use this page or the 'Self-employment (short)' page.

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

Your name <input type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Business details

1 Business name - unless it's in your own name <input type="text" value="Vittorio Colao"/>	6 If your business started after 5 April 2020, enter the start date DD MM YYYY <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 Description of business <input type="text" value="Consultancy"/>	7 If your business ceased after 5 April 2020 but before 6 April 2021, enter the final date of trading <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/>
3 First line of your business address - unless you work from home <input type="text"/>	8 Date your books or accounts start - the beginning of your accounting period <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="0"/>
4 Postcode of your business address <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	9 Date your books or accounts are made up to or the end of your accounting period - read the notes if you have filled in box 6 or 7 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/>
5 If the details in boxes 1, 2, 3 or 4 have changed in the last 12 months, put 'X' in the box and give details in the 'Any other information' box <input type="checkbox"/>	10 If you used cash basis, money actually received and paid out, to calculate your income and expenses, put 'X' in the box <input type="checkbox"/>

Other information

11 If your accounting date has changed permanently, put 'X' in the box <input type="checkbox"/>	13 If special arrangements apply, put 'X' in the box <input type="checkbox"/>
12 If your accounting date has changed more than once since 2015, put 'X' in the box <input type="checkbox"/>	14 If you provided the information about your 2020-21 profit on last year's tax return, put 'X' in the box <input type="checkbox"/>

Business income

15 Your turnover - the takings, fees, sales or money earned by your business <input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="2"/>	16 Any other business income (include coronavirus support payments such as CJRS, but not SEISS) <input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="0"/> <input type="text" value="0"/>
	16.1 Trading income allowance - read the notes <input type="text" value="£"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text" value="0"/> <input type="text" value="0"/>

Business expenses

Please read the 'Self-employment (full) notes' before filling in this section.

Total expenses		Disallowable expenses	
If your annual turnover was below £85,000, you may just put your total expenses in box 31		Use this column if the figures in boxes 17 to 30 include disallowable amounts	
17	Cost of goods bought for resale or goods used	32	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
18	Construction industry - payments to subcontractors	33	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
19	Wages, salaries and other staff costs	34	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
20	Car, van and travel expenses	35	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
21	Rent, rates, power and insurance costs	36	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
22	Repairs and maintenance of property and equipment	37	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
23	Phone, fax, stationery and other office costs	38	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
24	Advertising and business entertainment costs	39	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
25	Interest on bank and other loans	40	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
26	Bank, credit card and other financial charges	41	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
27	Irrecoverable debts written off	42	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
28	Accountancy, legal and other professional fees	43	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
29	Depreciation and loss or profit on sale of assets	44	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
30	Other business expenses	45	
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0
31	Total expenses (total of boxes 17 to 30)	46	Total disallowable expenses (total of boxes 32 to 45)
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0		£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0

Net profit or loss

47 Net profit - if your business income is more than your expenses (if box 15 + box 16 minus box 31 is positive) £ <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="3"/> . <input type="text" value="9"/> <input type="text" value="0"/>	48 Or, net loss - if your expenses are more than your business income (if box 31 minus (box 15 + box 16) is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
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Tax allowances for vehicles and equipment (capital allowances)

There are 'capital' tax allowances for vehicles, equipment and certain buildings used in your business (do not include the cost of these in your business expenses). Please read the 'Self-employment (full) notes' and use the examples to work out your capital allowances.

49 Annual Investment Allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	55 100% and other enhanced capital allowances £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
50 Capital allowances at 18% on equipment, including cars with lower CO2 emissions £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	56 Allowances on sale or cessation of business use (where you've disposed of assets for less than their tax value) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
51 Capital allowances at 6% on equipment, including cars with higher CO2 emissions £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	57 Total capital allowances (total of boxes 49 to 56) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
52 Zero-emission goods vehicle allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	Box 58 is not in use
53 The Structures and Buildings Allowance (you must hold a valid allowance statement - read the notes for details on how much you can claim per year) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	59 Balancing charge on sales of assets or on the cessation of business use (including where Business Premises Renovation Allowance has been claimed) for example, where you've disposed of assets for more than their tax value £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
54 Electric charge-point allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	

Calculating your taxable profit or loss

You may have to adjust your net profit or loss for disallowable expenses or capital allowances to arrive at your taxable profit or your loss for tax purposes. Please read the 'Self-employment (full) notes' and fill in the boxes below that apply.

60 Goods and services for your own use £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	63 Total deductions from net profit or additions to net loss (box 57 + box 62) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>
61 Total additions to net profit or deductions from net loss (box 46 + box 59 + box 60) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	64 Net business profit for tax purposes (if box 47 + box 61 minus (box 48 + box 63) is positive) £ <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="3"/> . <input type="text" value="9"/> <input type="text" value="0"/>
62 Income, receipts and other profits included in business income or expenses but not taxable as business profits £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>	65 Net business loss for tax purposes (if box 48 + box 63 minus (box 47 + box 61) is positive) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text" value="0"/> <input type="text" value="0"/>

Calculating your taxable profit or loss (continued)

If you start or finish self-employment and your accounting period is not the same as your basis period (or there are overlaps or gaps in your basis periods) or in certain situations or trades or professions, you may need to make further tax adjustments - read the 'Self-employment (full) notes'. In all cases, please complete boxes 73 and 76, or box 77, as applicable.

If your total profits from all Self-employments and Partnerships for 2020-21 are less than £6,475, you do not have to pay Class 2 National Insurance contributions, but you may want to pay voluntarily (box 100) to protect your rights to certain benefits. Read the notes.

<p>66 Date your basis period began DD MM YYYY</p> <p style="text-align: center;">0 5 0 4 2 0 2 0</p> <p>67 Date your basis period ended</p> <p style="text-align: center;">1 3 0 2 2 0 2 1</p> <p>68 If your basis period is not the same as your accounting period, enter the adjustment needed to arrive at the profit or loss for the basis period - if the adjustment needs to be taken off the profit figure, put a minus sign (-) in the box</p> <p style="text-align: center;">£ - <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>69 Overlap relief used this year</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>70 Overlap profit carried forward</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>70.1 Self-Employment Income Support Scheme grant</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>71 Adjustment for change of accounting practice</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p>	<p>72 Averaging adjustment (only for farmers, market gardeners and creators of literary or artistic works) - if the adjustment needs to be taken off the profit figure, put a minus sign (-) in the box</p> <p style="text-align: center;">£ - <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>73 Adjusted profit for 2020-21 (see the working sheet in the notes) - if a loss, enter it in box 77</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 3 3 2 5 9 3 • 3 0</p> <p>74 Loss brought forward from earlier years set off against this year's profits</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>75 Any other business income not included in boxes 15, 16 or 60</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>75.1 Disguised remuneration additions to profits - read the notes</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>76 Total taxable profits from this business (box 73 + box 75 + box 75.1 minus box 74) - or use the working sheet in the notes</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 3 3 2 5 9 3 • 3 0</p>
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Losses

If you've made a net loss for tax purposes (in box 65), or if you've losses from previous years, read the 'Self-employment (full) notes' and fill in boxes 77 to 80, as appropriate.

<p>77 Adjusted loss for 2020-21 (see the working sheet in the notes)</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>78 Loss from this tax year set off against other income for 2020-21</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p>	<p>79 Loss to be carried back to previous year(s) and set off against income (or capital gains)</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p> <p>80 Total loss to carry forward after all other set-offs - including unused losses brought forward</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p>
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CIS deductions and tax taken off

<p>81 Total Construction Industry Scheme (CIS) deductions taken from your payments by contractors - CIS subcontractors only</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p>	<p>82 Other tax taken off trading income</p> <p style="text-align: center;">£ <input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/><input style="width: 10px;" type="text"/>. 0 0</p>
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Balance sheet

If your business accounts include a balance sheet showing the assets, liabilities and capital of the business, fill in the relevant boxes below. If you do not have a balance sheet, go to box 100. Read the 'Self-employment (full) notes' for more information.

Assets		Liabilities	
83	Equipment, machinery and vehicles	91	Trade creditors
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
84	Other fixed assets	92	Loans and overdrawn bank account balances
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
85	Stock and work in progress	93	Other liabilities and accruals
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
86	Trade debtors	Net business assets	
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	94	Net business assets (box 90 minus (boxes 91 to 93))
87	Bank or building society balances	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Capital account	
88	Cash in hand	95	Balance at start of period
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
89	Other current assets and prepayments	96	Net profit or loss (box 47 or box 48)
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
90	Total assets (total of boxes 83 to 89)	97	Capital introduced
£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		98	Drawings
		£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		99	Balance at end of period
		£	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Class 2 and Class 4 National Insurance contributions (NICs)

100	If your total profits for 2020-21 are less than £6,475 and you choose to pay Class 2 NICs voluntarily, put 'X' in the box	102	Adjustment to profits chargeable to Class 4 NICs
<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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
101	If you're exempt from paying Class 4 NICs, put 'X' in the box		
<input type="checkbox"/>			

Any other information

103 Please give any other information in this space

A large, empty rectangular box with a thin black border, intended for providing additional information. The box is currently blank.



Your name Mr V Colao	Your Unique Taxpayer Reference (UTR) <input type="text"/> <input type="text"/>
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Filling in the 'Foreign' pages

The 'Foreign notes' explain how to give details of your foreign income and gains on these pages. To get notes and helpsheets that will help you fill in this form, go to www.gov.uk/taxreturnforms.

- Page F 1 covers unremittable income and the claim to Foreign Tax Credit Relief.
- Pages F 2 and F 3 are for foreign savings income such as interest, dividends, pensions and social security benefits and income received by a person abroad. If you fill in any of columns A, B or C on page F 2, ensure you also consider columns D, E and F on page F 3.
- Pages F 4 and F 5 are for foreign property income.
- Page F 6 is for claiming Foreign Tax Credit Relief on income and capital gains included elsewhere on your tax return, and for entering other overseas income, gains from offshore funds and gains on foreign life insurance policies.

Unremittable income

1 If you were unable to transfer any of your overseas income to the UK, put 'X' in the box - and give details in the 'Any other information' box on your tax return or on a separate sheet

Foreign Tax Credit Relief

If foreign tax was taken off your foreign income you may be able to claim Foreign Tax Credit Relief. Please read the 'Foreign notes' to see if you can claim the relief and how you should make the claim.

If you're calculating your tax bill you may also want to calculate your Foreign Tax Credit Relief. If you do, use the Working Sheet provided in Helpsheets 263, 'Relief for Foreign Tax paid' and fill in box 2.

2 If you're calculating your tax, enter the total Foreign Tax Credit Relief on your income

£ 6 9 3 1 . 6 3

Income from overseas sources

If you have income from overseas savings, foreign dividends, remitted foreign savings or dividend income, overseas pensions or benefits, separate row for each source of income or country and check the relevant Double Taxation Treaty for any limits to the relief you can claim. sheet giving the same information as below. All entries should be in UK pounds.

A Country or territory code	B Amount of income arising or received before any tax taken off	C Foreign tax taken off or paid
Interest and other income from overseas savings		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
Dividends from foreign companies		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
Remitted foreign savings income		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
Remitted foreign dividend income		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
Overseas pensions, social security benefits and royalties		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
Dividend income received by a person abroad - read Helpsheet 262.		
If you're omitting income from this section because you're claiming an exemption, see box 46		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□
All other income received by a person abroad and any remitted 'ring fenced' foreign income - read Helpsheet 262.		
If you're omitting income from this section because you're claiming an exemption, see box 46		
□□□	£ □□□□□□□□□□	£ □□□□□□□□□□

or income, dividends received by an overseas trust, company or other person abroad, fill in the columns on these 2 pages. Use a Please refer to the 'Foreign notes' to find the country or territory codes that you require. If there are not enough rows, attach a separate

D Special Withholding Tax and any UK tax taken off

E To claim Foreign Tax Credit Relief, put 'X' in the box

F Taxable amount - if you're claiming Foreign Tax Credit Relief, copy column B here. If not, enter column B minus column C

Interest and other income from overseas savings continued

£

£

£

£

£

£

3 Total of column above

£

4 Total of column above

£

Dividends from foreign companies continued

£

£

£

£

£

£

5 Total of column above

£

6 Total of column above

£

Remitted foreign savings income continued

7.1 £

7.2 £

Remitted foreign dividend income continued

7.3 £

7.4 £

Amount in box 7.4 subject to dividend tax credit

7.5 £

Overseas pensions, social security benefits and royalties continued

8 £

9 £

Dividend income received by a person abroad continued

10 £

11 £

All other income received by a person abroad and any remitted 'ring fenced' foreign income continued

12 £

13 £

Amount of residential property income or restricted finance costs associated with income in box 13 for calculating relief for residential finance costs - use the Working Sheet in the notes

13.1 £

Unused residential property finance costs brought forward

13.2 £

Income from land and property abroad

If you have income from furnished holiday accommodation in a European Economic Area (EEA) country, please enter the details on page
 If you have overseas let properties in more than one country, or if any foreign tax has been taken off, take a copy of these pages and fill in
 If you only have one overseas let property, or you have more than one but they're all in the same country, you can just complete these pages

Income and expenses

<p>14 Total rents and other receipts (excluding taxable premiums for the grant of a lease)</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"/></p> <p>14.1 Property income allowance - read the notes</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>14.2 If you've used traditional accounting rather than cash basis to calculate your income and expenses, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>15 Number of overseas let properties</p> <p><input type="text"/><input type="text"/></p>	<p>16 Premiums paid for the grant of a lease</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>17 Allowable property expenses (rent, repairs, legal fees, cost of services provided) - enter the total amount</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>18 Net profit or loss (box 14 + box 16 minus box 17) - if this is a negative figure (a loss) put a minus sign in the box</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"/></p> <p>19 Private use adjustment</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>
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Summary of income from land and property abroad

If you've filled in any of boxes 14 to 24.2, enter the details below. Please note that boxes 20 to 24.2 are on page F 5.

A Country or territory code	B Adjusted profit or loss (from box 24)	C Foreign tax taken off or paid
<input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
25 Total of column above		
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
26 Total loss brought forward from earlier years		
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
27 Total taxable profits (if box 25 minus box 26 is a positive amount)		28 Total foreign tax
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Losses		
31 Loss set off against total income		
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
32 Total loss to carry forward to the following year		
	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

UKP 1 of the 'UK property' pages, not on the 'Foreign' pages - please read the notes.
 the 'Income and expenses' section and the 'Calculating profits and losses for tax purposes' section for each let property.
 Fill in one summary section for all the properties.

Calculating profits and losses for tax purposes

<p>20 Balancing charges £ <input type="text"/><input type="text"/><input type="text"/><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 Capital allowances for equipment and vehicles (but not for furnished residential lettings) £ <input type="text"/><input type="text"/><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 Zero-emission goods vehicle allowance £ <input type="text"/><input type="text"/><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>22.1 The Structures and Buildings Allowance (you must hold a valid allowance statement - read the notes for details on how much you can claim per year) £ <input type="text"/><input type="text"/><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>22.2 Electric charge-point allowance £ <input type="text"/><input type="text"/><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>23 Costs of replacing domestic items (for residential lettings only) £ <input type="text"/><input type="text"/><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>24 Adjusted profit or loss for the year (boxes 18 to 20) minus (boxes 21 to 23) - if you're claiming property income allowance (box 14 + box 16 + box 20 minus box 14.1) £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><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>24.1 Residential property finance costs £ <input type="text"/><input type="text"/><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>24.2 Unused residential property finance costs brought forward £ <input type="text"/><input type="text"/><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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D UK tax taken off

E To claim Foreign Tax Credit Relief put 'X' in the box

F Taxable amount

£

£

£

£

£

£

£

£

£

£

29 Total of column above

£

30 Total taxable amount

£

Foreign tax paid on employment, self-employment and other income

If you're claiming Foreign Tax Credit Relief on income included elsewhere in your tax return, fill in the columns below and say in the 'Any other information' box (on page TR 7) where on your tax return this income is included. The country or territory codes are shown in the 'Foreign notes'. Make sure that the foreign tax being claimed is the 'minimum' due under the laws of the foreign country after all deductions, exemptions, reliefs and allowances have been claimed.

A Country or territory code	C Foreign tax paid	E To claim Foreign Tax Credit Relief put 'X' in the box	F Taxable amount
N L D	£ 6 9 3 1 . 6 3	X	£ 3 8 5 0 9 . 0 4
	£		£
	£		£
	£		£

Capital gains - Foreign Tax Credit Relief and Special Withholding Tax

If you've filled in the 'Capital gains summary' pages and you've paid foreign tax on those gains, and you want to claim Foreign Tax Credit Relief for the foreign tax, fill in box 33 and boxes 37 to 40. Do not include these amounts in box 2 on page F 1.

33 Amount of chargeable gain under UK rules £	37 Foreign tax paid £
34 Number of days over which UK gain accrued □ □ □ □ □	38 To claim Foreign Tax Credit Relief put 'X' in the box □
35 Amount of chargeable gain under foreign tax rules £	39 Total Foreign Tax Credit Relief on gains £
36 Number of days over which foreign gain accrued □ □ □ □ □	40 Special Withholding Tax £

Other overseas income and gains

41 Gains on disposals of holdings in offshore funds (excluding the amounts entered in box 13) and discretionary income from non-resident trusts - enter the amount of the gain or payment £	43 Gains from foreign life insurance policies, capital redemption policies and life annuity contracts (excluding the amounts entered in box 13) - enter the amount of the gain £
42 If you've received a benefit from a person abroad, or you're chargeable on a benefit received by you, a close family member, or you're the recipient of an onward gift that is matched to protected foreign source income, enter the value of the payment. If you're omitting income from this section because you're claiming an exemption, see box 46. If you're the settlor or close family member of the settlor and you've received, or are treated as having received, a benefit from a trustee of the settlement, or you're the recipient of an onward gift, and the benefit or onward gift does not exceed the settlement's available protected income, enter the amount treated as your income. Include full details in the 'Any other information' box on your tax return - read the notes £	44 Number of years □ □
	45 Tax treated as paid £
	46 If you've omitted income from boxes 11, 13 and 42 because you're claiming an exemption in relation to a transfer of assets, enter the total amount omitted (and give full details in the 'Any other information' box on your tax return) £

Listed shares and securities Please read the notes before filling in this section.

<p>23 Number of disposals</p> <p><input type="text"/> <input type="text"/> 3 3</p> <p>24 Disposal proceeds</p> <p>£ 1 2 4 5 6 7 5 2 • 4 0</p> <p>25 Allowable costs (including purchase price)</p> <p>£ 1 8 7 9 1 4 8 8 • 6 3</p> <p>26 Gains in the year, before losses - any gains included in box 29 amounts must be included in this total</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> 2 5 1 2 1 • 2 4</p>	<p>27 Losses in the year - any losses included in box 29 amounts must be included in this total</p> <p>£ <input type="text"/> 6 3 5 9 8 5 7 • 4 0</p> <p>28 If you're making any claim or election, put the relevant code in the box</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>29 Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns</p> <p>£ <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> • 0 0</p> <p>30 Tax on gains in box 29 already paid</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"/> • 0 0</p>
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Unlisted shares and securities Please read the notes before filling in this section.

<p>31 Number of disposals</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>32 Disposal proceeds</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"/> • 0 0</p> <p>33 Allowable costs (including purchase price)</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"/> • 0 0</p> <p>34 Gains in the year, before losses - any gains included in box 37 amounts must be included in this total</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"/> • 0 0</p> <p>35 Losses in the year - any losses included in box 37 amounts must be included in this total</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"/> • 0 0</p> <p>36 If you're making any claim or election, put the relevant code in the box</p> <p><input type="text"/> <input type="text"/> <input type="text"/></p> <p>37 Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns</p> <p>£ <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> • 0 0</p> <p>38 Tax on gains in box 37 already paid</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"/> • 0 0</p>	<p>39 Gains exceeding the lifetime limit for employee shareholder status 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"/> • 0 0</p> <p>40 Gains invested under Seed Enterprise Investment Scheme and qualifying for 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"/> • 0 0</p> <p>41 Losses used against income - amount claimed against 2020-21 income</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"/> • 0 0</p> <p>42 Amount in box 41 relating to share loss relief in 2020-21 to which Enterprise Investment Scheme or Seed Enterprise Investment Scheme Relief is attributable</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"/> • 0 0</p> <p>43 Losses used against income - amount claimed against 2019-20 income</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"/> • 0 0</p> <p>44 Amount in box 43 relating to share loss relief in 2019-20 to which Enterprise Investment Scheme or Seed Enterprise Investment Scheme Relief is attributable</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"/> • 0 0</p>
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Losses and adjustments Please read the notes before filling in this section.

Losses set against 2020-21 capital gains

<p>45 Losses brought forward and used in-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"/></p>	<p>46 Income losses of 2020-21 set against gains</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"/></p>
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2020-21 capital losses - other information

<p>47 Losses available to be carried forward</p> <p>£ <input type="text"/> <input type="text"/> 7 <input type="text"/> 8 <input type="text"/> 6 <input type="text"/> 5 <input type="text"/> 8 <input type="text"/> 7 <input type="text"/> 4 . <input type="text"/> 4 <input type="text"/> 0</p>	<p>48 Losses used against an earlier year's 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"/></p>
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Investors' Relief and Business Asset Disposal Relief (previously 'Entrepreneurs' Relief')

<p>49 Gains qualifying for Investors' 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"/></p>	<p>50 Gains qualifying for Business Asset Disposal 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"/></p> <p>50.1 Lifetime allowance of Business Asset Disposal Relief and Entrepreneurs' Relief claimed - the total amount claimed to date</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"/></p>
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Tax adjustments to 2020-21 capital gains

<p>51 Adjustments to Capital Gains Tax</p> <p>£ <input type="text"/> <input checked="" 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"/></p>	<p>52 Additional liability for non-resident or dual resident trusts</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"/></p>
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Non-resident Capital Gains Tax (NRCGT) on UK property or land and indirect disposals
Please read the notes before filling in this section.

<p>52.1 For direct disposals of UK residential property or properties, put the total gains chargeable to NRCGT in the box</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"/></p> <p>52.2 For direct disposals of non-residential UK properties or land, or indirect disposals of any UK properties or land, put the total gains chargeable to NRCGT in the box</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"/></p>	<p>52.3 If any of the gains in box 52.2 are from indirect disposals, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>52.4 Tax on gains in boxes 52.1 and 52.2 already charged</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"/></p> <p>52.5 Total losses available against NRCGT gains for 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"/> <input type="text"/></p>
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Any other information

53 If your computations include any estimates or valuations, put 'X' in the box

54 Please give any other information in this space



Your name <input style="width: 90%; border: none; border-bottom: 1px solid black;" type="text" value="Mr V Colao"/>	Your Unique Taxpayer Reference (UTR) <input style="width: 40%; border: none; border-bottom: 1px solid black;" type="text"/> <input style="width: 40%; border: none; border-bottom: 1px solid black;" type="text"/>
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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 2020-21, put 'X' in the box <input type="checkbox"/></p> <p>2 If you are eligible for overseas workday relief for 2020-21, put 'X' in the box <input type="checkbox"/></p> <p>3 If your circumstances meet the criteria for split year treatment for 2020-21, put 'X' in the box <input checked="" type="checkbox"/></p> <p>3.1 If more than one case of split year treatment applies, put 'X' in the box <input type="checkbox"/></p> <p>4 If you were resident in the UK for 2019-20, put 'X' in the box <input type="checkbox"/></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 <input type="checkbox"/></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 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/></p>	<p>7 If you meet the third automatic overseas test, put 'X' in the box <input type="checkbox"/></p> <p>8 If you had a gap between employments in 2020-21, put 'X' in the box <input type="checkbox"/></p> <p>9 If you had a home overseas in 2020-21, put 'X' in the box <input type="checkbox"/></p> <p>10 Number of days spent in the UK during 2020-21 <input type="text"/> <input type="text"/> <input type="text"/></p> <p>11 Number of days in box 10 attributed to exceptional circumstances <input type="text"/> <input type="text"/> <input type="text"/></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 <input type="text"/> <input type="text"/> <input type="text"/></p> <p>12 How many ties to the UK did you have in 2020-21? <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 2020-21 <input type="text"/> <input type="text"/> <input type="text"/></p> <p>14 Number of days you worked for more than 3 hours overseas in 2020-21 <input type="text"/> <input type="text"/> <input type="text"/></p>
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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 style="text-align: center;"><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 style="text-align: center;"><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 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"/> </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 2020-21</p> <p style="text-align: center;"> <input type="text"/> <input type="text"/> <input type="text"/> <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 2019-20, enter the appropriate codes</p> <p style="text-align: center;"> <input type="text"/> <input type="text"/> <input type="text"/> <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 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>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 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"/> <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 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"/> <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 2020-21, 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 style="text-align: center;"><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 style="text-align: center;"><input type="checkbox"/></p> <p>23.2 If you were deemed UK domicile under Condition B, put 'X' in the box</p> <p style="text-align: center;"><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 style="text-align: center;"><input type="text"/> <input type="text"/> <input type="text"/></p>	<p>24 If 2020-21 is the first year you have told us that your domicile is outside the UK, put 'X' in the box</p> <p style="text-align: center;"><input 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 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>26 If you were born in the UK but have never been domiciled here, put 'X' in the box</p> <p style="text-align: center;"><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 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"/> </p>
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Remittance basis

<p>28 If you are making a claim for the remittance basis for 2020-21, put 'X' in the box</p> <p style="text-align: center;"><input checked="" type="checkbox"/></p>	<p>35 Amount of capital gains you are nominating - use the 'Any other information' box 40</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"/> . 0 0</p>
<p>29 If your unremitted income and capital gains for 2020-21 is less than £2,000, put 'X' in the box</p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>36 Adjustment to payments on account for capital gains</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"/> . 0 0</p>
<p>30 If you were deemed UK domicile for 2020-21, 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>37 If you have remitted nominated income or gains during 2020-21, 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>31 If you were UK resident for 2020-21 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 checked="" 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>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>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . 0 0</p> <p>Company 1</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>Company 2</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>Company 3</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>If you have invested in more than 3 companies, use the 'Any other information' box 40, to enter the information</p>
<p>32 If you were UK resident for 2020-21 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>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>
<p>33 If you were under 18 on 5 April 2021, 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>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 . 0 0</p>	

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> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>The nominated income shown in box 34 relates to bank interest received from an Italian bank account. This account is held with _____ and the account number is _____</p> <p>SA109 Box 3: Split Year Case 1 (Starting full-time work overseas) I am treating the year 2020/21 as a split year and confirm that I meet the following criteria: -</p> <ul style="list-style-type: none"> - Resident for the 2020/21 tax year - Resident for the 2019/20 tax year - For the 2021/22 tax year I expect to meet the third automatic overseas test and be non-UK resident. </div>
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Any other information continued

40 Please give any other information in this space

A large, empty rectangular box with a thin black border, intended for the user to provide any other information. The box is currently blank.



Tax calculation summary

Tax year 6 April 2020 to 5 April 2021 (2020-21)

Your name Mr V Colao	Your Unique Taxpayer Reference (UTR) <input type="text"/>
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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 2020-21. 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.

<p>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</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> 5 <input type="text"/> 0 <input type="text"/> 4 <input type="text"/> 8 <input type="text"/> 4 <input type="text"/> 0 • <input type="text"/> 1 <input type="text"/> 9</p>	<p>4 Class 4 NICs due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 6 <input type="text"/> 4 <input type="text"/> 6 <input type="text"/> 1 • <input type="text"/> 8 <input type="text"/> 6</p>
<p>2 Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs overpaid</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>4.1 Class 2 NICs due</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 <input type="text"/> 3 <input type="text"/> 4 • <input type="text"/> 2 <input type="text"/> 0</p>
<p>3 Student Loan repayment due</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>5 Capital Gains Tax due</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>3.1 Postgraduate Loan repayment due</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>6 Pension charges due</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>

Underpaid tax and other debts

If you pay tax under PAYE, look at your P2, 'PAYE Coding Notice' and the notes in section 11 of the 'Tax calculation summary notes', then fill in boxes 7, 8 and 9 as appropriate.

<p>7 Underpaid tax for earlier years included in your tax code for 2020-21 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 • <input type="text"/> 0 <input type="text"/> 0</p>	<p>8 Underpaid tax for 2020-21 included in your tax code for 2021-22 - enter the amount shown as 'estimated underpayment for 2020-21' from your P2, 'PAYE Coding Notice'</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 • <input type="text"/> 0 <input type="text"/> 0</p>
	<p>9 Outstanding debt included in your tax code for 2020-21 - enter the amount from your P2, 'PAYE Coding Notice'</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>

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 2021-22.

<p>10 If you're claiming to reduce your 2021-22 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</p> <p><input checked="" type="checkbox"/></p>	<p>11 Your first payment on account for 2021-22 - enter the amount (including pence)</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 • <input type="text"/> 0 <input type="text"/> 0</p>
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Blind person's surplus allowance and married couple's surplus allowance

Enter the amount of any surplus allowance transferred from your spouse or civil partner.

12 Blind person's surplus allowance you can have £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	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 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2020-21 because you're claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2020-21 certain losses from 2021-22. If you need help in filling in these boxes, ask us or your tax adviser.

14 Increase in tax due because of adjustments to an earlier year £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	15 Decrease in tax due because of adjustments to an earlier year £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
16 Any 2021-22 repayment you're claiming now £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	

Any other information

17 Please give any other information in this space <div style="border: 1px solid black; padding: 10px; margin: 5px 0;"><p>Payment on Account adjustment due to: Liability will be covered by tax deducted at source</p></div>
