

Tax Return 2020

Tax year 6 April 2019 to 5 April 2020 (2019-20)

[REDACTED]

[REDACTED]

Date 06 April 2020

Mr V Colao

[REDACTED]

[REDACTED]

Tax Reference [REDACTED]
Employer Reference [REDACTED]

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 2019 to 5 April 2020.

Deadlines

We must receive your tax return by these dates:

- if you're using a paper return - by 31 October 2020 (or 3 months after the date of this notice if that's later)
- if you're filing a return online - by 31 January 2021 (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

| | |
|--|--|
| 1 Your date of birth - it helps get your tax right DD MM YYYY [REDACTED] | 3 Your phone number [REDACTED] |
| 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 [REDACTED] | 4 Your National Insurance number - leave blank if the correct number is shown above [REDACTED] |

What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2020 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

1 Employment

Were you an employee, director, office holder or agency worker in the year to 5 April 2020? 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.

Yes No Number

2 Self-employment

If you worked for yourself (on your 'own account' or in self-employment) in the year to 5 April 2020, 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.)

Yes No Number

3 Partnership

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.

Yes No Number

4 UK property

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?

Yes No

5 Foreign

If you:

- 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

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?

Yes No

6 Trusts etc

Did you receive, or are you treated as having received, income from a trust, settlement or the residue of a deceased person's estate? This does not include cash lump sums/transfer of assets, otherwise known as capital distributions, received under a will.

Yes No

7 Capital gains summary

If you sold or disposed of any assets (for example, stocks, shares, land and property, a business), or had any chargeable gains, read the notes to decide if you have to fill in the 'Capital gains summary' page. If you do, you must also provide separate computations.

Do you need to fill in the 'Capital gains summary' page and provide computations?

Yes No Computation(s) provided

8 Residence, remittance basis etc

Were you, for all or part of the year to 5 April 2020, one or more of the following:

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

Yes No

9 Additional information

Some less common kinds of income and tax reliefs, for example Married Couple's Allowance, Life insurance gains, chargeable event gains, Seafarer's Earnings Deduction and details of disclosed tax avoidance schemes, should be returned on the 'Additional information' pages. Do you need to fill in the 'Additional information' pages?

Yes No

If you need more pages

If you answered 'Yes' to any of questions 1 to 9, please check to see if within this return, there'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?

Yes No

If 'Yes', go to www.gov.uk/taxreturnforms to download them.

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 [REDACTED] | 17 The first line of their address including the postcode [REDACTED] |
| 16 Their phone number [REDACTED] | Postcode [REDACTED] |
| | 18 The reference your adviser uses for you [REDACTED] |

Any other information

19 Please give any other information in this space

Page F6 - FTC relief claimed on employment income from Unilever NV
Page F6 - FTC relief claimed on employment income from Unilever UKCR
Page F6 - FTC relief claimed on employment income from Verizon Communications Inc

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

Verizon Communications Inc
The FTC relief has been restricted to the minimum foreign tax liability in The USA under Section 33 TIOPA 2010.

Employment Verizon Communications Inc (000/N) started on 01/05/2019.

Employment

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)

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"/> <input type="text"/> <input type="text"/> <input type="text"/> 6 4 4 6 9 • <input type="text"/> <input type="text"/> | 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 type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 6.1 If you ceased being a director before 6 April 2020, put the date the directorship ceased in the box DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| 3 Tips and other payments not on your P60 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 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) 0 0 0 / N <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 8 If you're a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box <input type="checkbox"/> |
| 5 Your employer's name Unilever NV | 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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 13 Goods and other assets provided by your employer £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> |
| 10 Fuel for company cars and vans £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 14 Accommodation provided by your employer £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> |
| 11 Private medical and dental insurance £ <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 Other benefits (including interest-free and low interest loans) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> |
| 12 Vouchers, credit cards and excess mileage 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"/> | 16 Expenses payments received and 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"/> |

Employment expenses

| | |
|---|--|
| 17 Business travel and subsistence expenses £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 19 Professional fees and subscriptions £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> |
| 18 Fixed deductions for expenses £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> | 20 Other expenses and 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"/> |

Employment

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)

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"/> <input type="text"/> <input type="text"/> <input type="text"/> 5 7 5 0 0 • 0 4 | 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 type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 4 3 3 3 • 0 4 | 6.1 If you ceased being a director before 6 April 2020, put the date the directorship ceased in the box DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| 3 Tips and other payments not on your P60 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 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) 9 5 1 / U 3 0 0 1 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | 8 If you're a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box <input type="checkbox"/> |
| 5 Your employer's name Unilever UKCR | 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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 13 Goods and other assets provided by your employer £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |
| 10 Fuel for company cars and vans £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 14 Accommodation provided by your employer £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |
| 11 Private medical and dental insurance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 15 Other benefits (including interest-free and low interest loans) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |
| 12 Vouchers, credit cards and excess mileage allowance £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 16 Expenses payments received and balancing charges £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |

Employment expenses

| | |
|---|--|
| 17 Business travel and subsistence expenses £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 19 Professional fees and subscriptions £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |
| 18 Fixed deductions for expenses £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 | 20 Other expenses and capital allowances £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 0 0 |

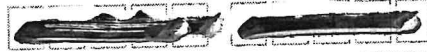
Employment

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)



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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 £ 2 0 7 8 1 2 7 . 0 0 | 6 If you were a company director, put 'X' in the box <input type="checkbox"/> |
| 2 UK tax taken off pay in box 1 £ 9 2 8 9 0 6 . 0 0 | 6.1 If you ceased being a director before 6 April 2020, put the date the directorship ceased in the box DD MM YYYY |
| 3 Tips and other payments not on your P60 £ . 0 0 | 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) 1 2 0 / V 3 0 1 6 9 | 8 If you're a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box <input type="checkbox"/> |
| 5 Your employer's name 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 £ . 0 0 | 13 Goods and other assets provided by your employer £ . 0 0 |
| 10 Fuel for company cars and vans £ . 0 0 | 14 Accommodation provided by your employer £ . 0 0 |
| 11 Private medical and dental insurance £ . 0 0 | 15 Other benefits (including interest-free and low interest loans) £ . 0 0 |
| 12 Vouchers, credit cards and excess mileage allowance £ . 0 0 | 16 Expenses payments received and balancing charges £ . 0 0 |

Employment expenses

| | |
|---|--|
| 17 Business travel and subsistence expenses £ . 0 0 | 19 Professional fees and subscriptions £ . 0 0 |
| 18 Fixed deductions for expenses £ . 0 0 | 20 Other expenses and capital allowances £ . 0 0 |

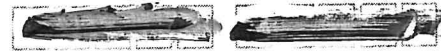
Employment

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)



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 £ 8 9 8 1 6 . 1 4 | 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 £ . 0 0 | 6.1 If you ceased being a director before 6 April 2020, put the date the directorship ceased in the box DD MM YYYY |
| 3 Tips and other payments not on your P60 £ . 0 0 | 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) 0 0 0 / N | 8 If you're a part-time teacher in England or Wales and are on the Repayment of Teachers' Loans Scheme for this employment, put 'X' in the box <input type="checkbox"/> |
| 5 Your employer's name 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 £ . 0 0 | 13 Goods and other assets provided by your employer £ . 0 0 |
| 10 Fuel for company cars and vans £ . 0 0 | 14 Accommodation provided by your employer £ . 0 0 |
| 11 Private medical and dental insurance £ . 0 0 | 15 Other benefits (including interest-free and low interest loans) £ . 0 0 |
| 12 Vouchers, credit cards and excess mileage allowance £ . 0 0 | 16 Expenses payments received and balancing charges £ . 0 0 |

Employment expenses

| | |
|---|--|
| 17 Business travel and subsistence expenses £ . 0 0 | 19 Professional fees and subscriptions £ . 0 0 |
| 18 Fixed deductions for expenses £ . 0 0 | 20 Other expenses and capital allowances £ . 0 0 |

Self-employment (full)

Tax year 6 April 2019 to 5 April 2020 (2019-20)

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 Mr V Colao | Your Unique Taxpayer Reference (UTR) [REDACTED] |
|--------------------------------|---|

Business details

| | |
|--|---|
| 1 Business name - unless it's in your own name Vittorio Colao | 6 If your business started after 5 April 2019, enter the start date DD MM YYYY 0 1 0 7 2 0 1 9 |
| 2 Description of business Consultancy | 7 If your business ceased after 5 April 2019 but before 6 April 2020, enter the final date of trading [] [] [] [] [] [] [] [] |
| 3 First line of your business address - unless you work from home [] [] [] [] [] [] [] [] [] [] [] [] | 8 Date your books or accounts start - the beginning of your accounting period 0 1 0 7 2 0 1 9 |
| 4 Postcode of your business address S W 5 [] [] 0 J E [] [] | 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 0 5 0 4 2 0 2 0 |
| 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 2014, put 'X' in the box <input type="checkbox"/> | 14 If you provided the information about your 2019-20 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 £ 2 8 8 3 8 4 . 0 5 | 16 Any other business income not included in box 15 £ [] [] [] [] [] [] [] [] . 0 0 |
| | 16.1 Trading income allowance - read the notes £ [] [] [] [] [] [] [] [] . 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=""/> <input type="text" value=""/> <input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="4"/> . <input type="text" value="0"/> <input type="text" value="5"/> | 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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/> |
|--|---|

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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/> | 55 100% and other enhanced capital allowances £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/> | 57 Total capital allowances (total of boxes 49 to 56) £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/> |
| 52 Zero-emission goods vehicle allowance £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <input type="text" value="0"/> <input type="text" value="0"/> |
| 54 Electric charge-point allowance £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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=""/> <input type="text" value=""/> <input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="4"/> . <input type="text" value="0"/> <input type="text" value="5"/> |
| 62 Income, receipts and other profits included in business income or expenses but not taxable as business profits £ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> . <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 2019-20 are less than £6,365, 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.

| | |
|--|--|
| 66 Date your basis period began DD MM YYYY 0 1 0 7 2 0 1 9 | 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 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 67 Date your basis period ended 0 5 0 4 2 0 2 0 | 73 Adjusted profit for 2019-20 (see the working sheet in the notes) - if a loss, enter it in box 77 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 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 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | 74 Loss brought forward from earlier years set off against this year's 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"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 69 Overlap relief used this 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"/> | 75 Any other business income not included in boxes 15, 16 or 60 - for example, non arm's length reverse premiums £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 70 Overlap profit carried 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"/> . <input type="text"/> <input type="text"/> | 75.1 Disguised remuneration additions to profits - 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"/> |
| 71 Adjustment for change of accounting practice £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | 76 Total taxable profits from this business (box 73 minus box 74 + box 75 + box 75.1) - or use the working sheet in 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"/> |

Losses

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

| | |
|---|---|
| 77 Adjusted loss for 2019-20 (see the working sheet in 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"/> | 79 Loss to be carried back to previous year(s) and set off against income (or capital gains) £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 78 Loss from this tax year set off against other income for 2019-20 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | 80 Total loss to carry forward after all other set-offs - including unused losses 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"/> . <input type="text"/> <input type="text"/> |

CIS deductions and tax taken off

| | |
|--|---|
| 81 Total Construction Industry Scheme (CIS) deductions taken from your payments by contractors - CIS subcontractors 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"/> . <input type="text"/> <input type="text"/> | 82 Other tax taken off trading 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"/> . <input type="text"/> <input type="text"/> |
|--|---|

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 £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 91 Trade creditors £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 84 Other fixed assets £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 92 Loans and overdrawn bank account balances £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 85 Stock and work in progress £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 93 Other liabilities and accruals £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 86 Trade debtors £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | Net business assets 94 Net business assets (box 90 minus (boxes 91 to 93)) £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 87 Bank or building society balances £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | Capital account 95 Balance at start of period £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 88 Cash in hand £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 96 Net profit or loss (box 47 or box 48) £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 89 Other current assets and prepayments £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 97 Capital introduced £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 90 Total assets (total of boxes 83 to 89) £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> | 98 Drawings £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| | 99 Balance at end of period £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |

Class 2 and Class 4 National Insurance contributions (NICs)

| | |
|---|---|
| 100 If your total profits for 2019-20 are less than £6,365 and you choose to pay Class 2 NICs voluntarily, put 'X' in the box <input style="width: 20px; height: 20px;" type="checkbox"/> | 102 Adjustment to profits chargeable to Class 4 NICs £ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> |
| 101 If you are exempt from paying Class 4 NICs, put 'X' in the box <input style="width: 20px; height: 20px;" type="checkbox"/> | |

Any other information

103 Please give any other information in this space

[Empty space for providing additional information]



Foreign

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)



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 Helpsheet 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

£ 3 6 9 7 2 . 2 3

Income from overseas sources

If you have income from overseas savings, foreign dividends, overseas pensions or benefits, or income, dividends received by an overseas or country and check the relevant Double Taxation Treaty for any limits to the relief you can claim. Please refer to the 'Foreign notes' to find 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

| | | |
|----------------------|------------------------|------------------------|
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |

Dividends from foreign companies

| | | |
|----------------------|------------------------|------------------------|
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |

Overseas pensions, social security benefits and royalties

| | | |
|----------------------|------------------------|------------------------|
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |

Dividend income received by a person abroad - read Helpsheet 262.

If you're omitting income from this section because you are claiming an exemption, see box 46

| | | |
|----------------------|------------------------|------------------------|
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
|----------------------|------------------------|------------------------|

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 are claiming an exemption, see box 46

| | | |
|----------------------|------------------------|------------------------|
| <input type="text"/> | £ <input type="text"/> | £ <input type="text"/> |
|----------------------|------------------------|------------------------|

trust, company or other person abroad, fill in the columns on these 2 pages. Use a separate row for each source of income the country or territory codes that you require. If there are not enough rows, attach a schedule giving the same information

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

£

£

£

£

£

£

£

£

£

£

3 Total of column above

£

4 Total of column above

£

Dividends from foreign companies

£

£

£

£

£

£

£

£

£

£

£

£

5 Total of column above

£

6 Total of column above

£

Overseas pensions, social security benefits and royalties

£

£

£

£

8 Total of column above

£

9 Total of column above

£

Dividend income received by a person abroad

10 £

11 £

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

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 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 are all in the same country, you can just complete these pa

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"/></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"/></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"/></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"/> <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"/></p> |
|--|--|

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"/> |
| 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"/> | |
| 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"/> | |
| 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"/> |
| 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"/> | |
| 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"/> | |

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.
ges. Fill in one summary section for all the properties.

Calculating profits and losses for tax purposes

| | |
|---|---|
| <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>20 Balancing charges</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> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>21 Capital allowances for equipment and vehicles (but not for furnished residential lettings)</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> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>22 Zero-emission goods vehicle 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"/></p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <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)</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> </div> <div style="border: 1px solid black; padding: 5px;"> <p>22.2 Electric charge-point 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"/></p> </div> | <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>23 Costs of replacing domestic items (for residential lettings only)</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <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)</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> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p>24.1 Residential finance costs not included in 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"/></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>24.2 Unused residential finance costs brought forward</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> </div> |
|---|---|

| D UK tax taken off | E To claim Foreign Tax Credit Relief put 'X' in the box | F Taxable amount |
|---|---|---|
| £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <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"/> <input type="text"/> | <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"/> <input type="text"/> | <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"/> <input type="text"/> | <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"/> <input type="text"/> | <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"/> |

| | |
|---|--|
| <p>29 Total of column above</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>30 Total taxable 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> |
|---|--|

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'. Ensure 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 | £ 1 6 1 1 7 . 4 4 | X | £ 6 4 4 6 9 . 7 4 |
| U S A | £ 2 2 5 7 . 5 8 | X | £ 1 8 8 0 6 . 8 9 |
| U S A | £ 1 8 5 9 7 . 2 1 | X | £ 8 9 8 1 6 . 1 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) £ |



Capital gains summary

Tax year 6 April 2019 to 5 April 2020 (2019-20)

| | |
|--------------------------------------|---|
| 1 Your name Mr V Colao | 2 Your Unique Taxpayer Reference (UTR) [REDACTED] |
|--------------------------------------|---|

i You must enclose your computations, including details of each gain or loss, as well as filling in the boxes.

Residential property (and carried interest) Please read the notes before filling in this section.

| | |
|--|--|
| 3 Number of disposals [][][][] | 8 If you are making any claim or election, put the relevant code in the box [][][] Box 9 is not in use Box 10 is not in use |
| 4 Disposal proceeds £ [][][][][][][][][][][][] . [0] [0] | 11 If, during 2019-20, you submitted Real Time Transaction returns for the disposal of a residential property or properties, put the overall gain or loss in the box - include the individual amounts of gains in box 6 and losses in box 7 £ [][][][][][][][][][][][] . [0] [0] |
| 5 Allowable costs (including purchase price) £ [][][][][][][][][][][][] . [0] [0] | 12 Tax on gains in box 11 already paid £ [][][][][][][][][][][][] . [0] [0] |
| 6 Gains in the year, before losses - include any carried interest gains in this total. Do not include any gains subject to non-resident Capital Gains Tax. See boxes 52.1 onwards £ [][][][][][][][][][][][] . [0] [0] | 13 Carried interest £ [][][][][][][][][][][][] . [0] [0] |
| 7 Losses in the year - do not include any losses incurred on disposals subject to non-resident Capital Gains Tax. See box 52.5 £ [][][][][][][][][][][][] . [0] [0] | |

Other property, assets and gains Please read the notes before filling in this section.

| | |
|---|---|
| 14 Number of disposals [][][][] | 19 Losses in the year £ [][][][][][][][][][][][] . [0] [0] |
| 15 Disposal proceeds £ [][][][][][][][][][][][] . [0] [0] | 20 If you are making any claim or election, put the relevant code in the box [][][] |
| 16 Allowable costs (including purchase price) £ [][][][][][][][][][][][] . [0] [0] | 21 If, during 2019-20, you submitted Real Time Transaction returns for the disposal of an asset of this type, put the overall gain or loss in the box - include the individual amounts of gains in box 17 and losses in box 19 £ [][][][][][][][][][][][] . [0] [0] |
| 17 Gains in the year, before losses - do not include attributed gains included in box 18 £ [][][][][][][][][][][][] . [0] [0] | 22 Tax on gains in box 21 already paid £ [][][][][][][][][][][][] . [0] [0] |
| 18 Attributed gains where personal losses cannot be set off £ [][][][][][][][][][][][] . [0] [0] | |

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"/> <input type="text"/> 1 <input type="text"/> 6</p> <p>24 Disposal proceeds</p> <p>£ <input type="text"/> <input type="text"/> 3 <input type="text"/> 6 <input type="text"/> 2 <input type="text"/> 1 <input type="text"/> 5 <input type="text"/> 9 <input type="text"/> 2 • <input type="text"/> <input type="text"/> 7 <input type="text"/> 5</p> <p>25 Allowable costs (including purchase price)</p> <p>£ <input type="text"/> <input type="text"/> 4 <input type="text"/> 5 <input type="text"/> 5 <input type="text"/> 1 <input type="text"/> 5 <input type="text"/> 1 <input type="text"/> 5 • <input type="text"/> <input type="text"/> 6 <input type="text"/> 2</p> <p>26 Gains in the year, before losses</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>27 Losses in the year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> 9 <input type="text"/> 2 <input type="text"/> 9 <input type="text"/> 9 <input type="text"/> 2 <input type="text"/> 2 • <input type="text"/> <input type="text"/> 8 <input type="text"/> 7</p> | <p>28 If you are 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 If, during 2019-20, you submitted Real Time Transaction returns for the disposal of listed shares or securities, put the overall gain or loss in the box - include the individual amounts of gains in box 26 and losses in box 27</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 <input type="text"/> 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> |
|--|--|

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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>34 Gains in the year, before losses</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>35 Losses in the year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>36 If you are 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 If, during 2019-20, you submitted Real Time Transaction returns for the disposal of unlisted shares or securities, put the overall gain or loss in the box - include the individual amounts of gains in box 34 and losses in box 35</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 <input type="text"/> 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>41 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>42 Amount in box 41 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>43 Losses used against income - amount claimed against 2018-19 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> <p>44 Amount in box 43 relating to Share Loss Relief in 2018-19 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"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/> 0 <input type="text"/> 0</p> |
|---|--|

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



Residence, remittance basis etc

Tax year 6 April 2019 to 5 April 2020 (2019-20)

| | |
|---|---|
| Your name <div style="border: 1px solid black; padding: 2px;">Mr V Colao</div> | Your Unique Taxpayer Reference (UTR) <div style="border: 1px solid black; padding: 2px; background-color: black; color: black;">[REDACTED]</div> |
|---|---|

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 2019-20, put 'X' in the box</p> <input type="checkbox"/> | <p>7 If you meet the third automatic overseas test, put 'X' in the box</p> <input type="checkbox"/> |
| <p>2 If you are eligible for overseas workday relief for 2019-20, put 'X' in the box</p> <input type="checkbox"/> | <p>8 If you had a gap between employments in 2019-20, put 'X' in the box</p> <input type="checkbox"/> |
| <p>3 If your circumstances meet the criteria for split year treatment for 2019-20, put 'X' in the box</p> <input type="checkbox"/> | <p>9 If you had a home overseas in 2019-20, put 'X' in the box</p> <input type="checkbox"/> |
| <p>3.1 If more than one case of split year treatment applies, put 'X' in the box</p> <input type="checkbox"/> | <p>10 Number of days spent in the UK during 2019-20</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> |
| <p>4 If you were resident in the UK for 2018-19, put 'X' in the box</p> <input type="checkbox"/> | <p>11 Number of days in box 10 attributed to exceptional circumstances</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> |
| <p>5 If you have made an entry in box 2 and any of your foreign earnings are for an earlier year, put 'X' in the box</p> <input type="checkbox"/> | <p>12 How many ties to the UK did you have in 2019-20?</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> |
| <p>6 If you have an entry in box 3 enter the date from which the UK part of the year begins or ends DD MM YYYY</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> | <p>13 Number of days you worked for more than 3 hours in the UK in 2019-20</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> |
| | <p>14 Number of days you worked for more than 3 hours overseas in 2019-20</p> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> <input style="width: 30px; border: 1px solid black;" type="text"/> |

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> <input type="checkbox"/> | <p>17 Enter the codes for the country or countries of which you are a national and/or resident</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| <p>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> <input type="checkbox"/> | |

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 2019-20</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <p>21 Relief under Double Taxation Agreements between the UK and other countries - amount claimed because of an agreement awarding residence to another country - read 'Helpsheet 302'</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/>. <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 2018-19, enter the appropriate codes</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <p>22 Relief claimed because of other provisions of the relevant Double Taxation Agreements - read 'Helpsheet 304'</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/>. <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> |
| <p>20 Amount of Double Taxation Agreement income for which partial relief is being claimed</p> <p>£ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/>. <input type="text"/><input type="text"/><input type="text"/></p> | |

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 2019-20, put 'X' in the box. Please explain in box 40 how your domicile is relevant to your Income Tax or Capital Gains Tax liability</p> <p><input checked="" type="checkbox"/></p> <p>If you have put 'X' in box 23, you must put an entry in box 25, 26 or 27</p> | <p>24 If 2019-20 is the first year you have told us that your domicile is outside the UK, put 'X' in the box</p> <input type="checkbox"/> |
| <p>23.1 If you were deemed UK domicile under Condition A, put 'X' in the box</p> <input type="checkbox"/> | <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> <input type="text"/> <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>23.2 If you were deemed UK domicile under Condition B, put 'X' in the box</p> <input type="checkbox"/> | <p>26 If you were born in the UK but have never been domiciled here, put 'X' in the box</p> <input type="checkbox"/> |
| <p>23.3 Enter the number of years you've been resident in the UK in the previous 20 years</p> <input type="text"/> <input type="text"/> <input type="text"/> | <p>27 If you have put 'X' in box 23 and you were born outside the UK, enter the date that you first came to live in the UK DD MM YYYY</p> <p><input type="text"/><input type="text"/> <input type="text"/><input type="text"/> <input type="text"/><input type="text"/> <input type="text"/><input type="text"/> <input type="text"/><input type="text"/></p> |

Remittance basis

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| <p>28 If you are making a claim for the remittance basis for 2019-20, put 'X' in the box</p> <p><input checked="" type="checkbox"/></p> <p>29 If your unremitted income and capital gains for 2019-20 is less than £2,000, put 'X' in the box</p> <p><input type="checkbox"/></p> <p>30 If you were deemed UK domicile for 2019-20, 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><input type="checkbox"/></p> <p>31 If you were UK resident for 2019-20 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><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>32 If you were UK resident for 2019-20 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><input type="checkbox"/></p> <p>33 If you were under 18 on 5 April 2020, put 'X' in the box</p> <p><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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1 • 00</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"/> <input type="text"/> • 00</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"/> <input type="text"/> • 00</p> <p>37 If you have remitted nominated income or gains during 2019-20, put 'X' in the box unless what you have remitted is within the £10 aggregate limit</p> <p><input type="checkbox"/></p> <p>38 If you are claiming relief from UK tax for foreign income or gains invested in a qualifying business, enter the total amount invested and the Company Registration Numbers below</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • 00</p> <p>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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>If you have invested in more than 3 companies, use the 'Any other information' box 40, to enter the information</p> <p>39 If you have previously claimed relief for a qualifying investment and the investment no longer qualifies for relief, put 'X' in the box</p> <p><input type="checkbox"/></p> |
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Any other information

Boxes 3, 3.1, 8, 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.

40 Please give any other information in this space

The nominated income shown in box 34 relates to bank interest received from an Italian bank account. This account is held with Banco di Brescia and the account number is XXXXXXXXXX

Any other information continued

40 Please give any other information in this space

Tax calculation summary

Tax year 6 April 2019 to 5 April 2020 (2019-20)

Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)

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 2019-20. If the result is a positive amount, enter it in box 1, if it's negative, enter it in box 2. For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

1 Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs due before any payments on account

£ 5 2 6 0 1 0 . 7 8

2 Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs overpaid

£ .

3 Student Loan repayment due

£ .

3.1 Postgraduate Loan repayment due

£ .

4 Class 4 NICs due

£ 5 5 9 5 . 0 5

4.1 Class 2 NICs due

£ 1 2 3 . 0 0

5 Capital Gains Tax due

£ .

6 Pension charges due

£ .

Underpaid tax and other debts

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

7 Underpaid tax for earlier years included in your tax code for 2019-20 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'

£ . 0 0 0

8 Underpaid tax for 2019-20 included in your tax code for 2020-21 - enter the amount shown as 'estimated underpayment for 2019-20' from your P2, 'PAYE Coding Notice'

£ . 0 0 0

9 Outstanding debt included in your tax code for 2019-20 - enter the amount from your P2, 'PAYE Coding Notice'

£ .

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 2020-21.

10 If you are claiming to reduce your 2020-21 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form

11 Your first payment on account for 2020-21 - enter the amount (including pence)

£ 2 6 2 9 4 3 . 8 9

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.

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| <p>12 Blind person's surplus allowance you can have</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p> | <p>13 If you or your spouse or civil partner were born before 6 April 1935, the amount of married couple's surplus allowance you can have</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p> |
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2019-20 because you're claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2019-20 certain losses from 2020-21. If you need help in filling in these boxes, ask us or your tax adviser.

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| <p>14 Increase in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p> | <p>15 Decrease in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p> <p>16 Any 2020-21 repayment you are claiming now</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p> |
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Any other information

17 Please give any other information in this space