

Tax Return 2021

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

Date 06 April 2021

Mrs S Cassinis

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

- 1 Your date of birth - it helps get your tax right
DD MM YYYY

[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

- 3 Your phone number

- 4 Your National Insurance number - leave blank if the correct number is shown above

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.

1 Employment

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.

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 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.)

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 Tax 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 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?

Yes No Computation(s) provided

8 Residence, remittance basis etc

Were you, for all or part of the year to 5 April 2021, 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.

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>2 Untaxed UK interest - amounts which have not had tax taken off - read the notes</p> <p>3 Untaxed foreign interest (up to £2,000) - amounts which have not had tax taken off - read the notes</p> <p>4 Dividends from UK companies - the amount received - read the notes</p> | <p>5 Other dividends - the amount received - read the notes</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>7 Tax taken off foreign dividends - the sterling equivalent</p> |
|---|---|
- 8 7 5 3 . 7 0
- 1 0 4 7 8 9 . 1 0

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>9 State Pension lump sum - the gross amount of any lump sum - read the notes</p> <p>10 Tax taken off box 9</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>12 Tax taken off box 11</p> <p>13 Taxable Incapacity Benefit and contribution-based Employment and Support Allowance - read the notes</p> <p>14 Tax taken off Incapacity Benefit in box 13</p> <p>15 Jobseeker's Allowance</p> <p>16 Total of any other taxable State Pensions and benefits</p> |
|---|---|

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>18 Total amount of allowable expenses - read the notes</p> <p>19 Any tax taken off box 17</p> | <p>20 Benefit from pre-owned assets - read the notes</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> |
|--|---|

Tax reliefs

Paying into registered pension schemes and overseas pension schemes

Do not include payments you make to your employer's pension scheme which are deducted from your pay before tax or payments made by your employer. If your contributions and other pension inputs are more than the Annual Allowance, you should also fill in boxes 10 to 12 on page Ai 4 of the 'Additional information' pages.


- | | |
|---|--|
| <p>1 Payments to registered pension schemes where basic rate tax relief will be claimed by your pension provider (called 'relief at source'). Enter the payments and basic rate tax</p> <p>2 Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider</p> | <p>3 Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes</p> <p>4 Payments to an overseas pension scheme, which is not UK-registered, which are eligible for tax relief and were not deducted from your pay before tax</p> |
|---|--|

Charitable giving

- | | |
|--|--|
| <p>5 Gift Aid payments made in the year to 5 April 2021</p> <p>6 Total of any 'one-off' payments in box 5</p> <p>7 Gift Aid payments made in the year to 5 April 2021 but treated as if made in the year to 5 April 2020</p> <p>8 Gift Aid payments made after 5 April 2021 but to be treated as if made in the year to 5 April 2021</p> | <p>9 Value of qualifying shares or securities gifted to charity</p> <p>10 Value of qualifying land and buildings gifted to charity</p> <p>11 Value of qualifying investments gifted to non-UK charities in boxes 9 and 10</p> <p>12 Gift Aid payments to non-UK charities in box 5</p> |
|--|--|

Blind Person's Allowance

- | | |
|---|--|
| <p>13 If you're registered blind, or severely sight impaired, and your name is on a local authority or other register, put 'X' in the box</p> <p>14 Enter the name of the local authority or other register</p> | <p>15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box</p> <p>16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box</p> |
|---|--|

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

Student Loan and Postgraduate Loan repayments

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

- 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
- 2 If your employer has deducted Student Loan repayments enter the amount deducted

- 3 If your employer has deducted Postgraduate Loan repayments enter the amount deducted

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

- 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

- 2 Enter the number of children you and your partner got Child Benefit for on 5 April 2021

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

- 2 Amount of SEISS payments incorrectly claimed

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

- 4 Your spouse or civil partner's date of birth DD MM YYYY

- 2 Your spouse or civil partner's last name

- 5 Date of marriage or civil partnership DD MM YYYY

- 3 Your spouse or civil partner's National Insurance number

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

If you have not paid enough tax

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

- 2 If you owe less than £3,000 for the 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
- 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

If you have paid too much tax

To claim a repayment, fill in boxes 4 to 14 below. If you paid your tax by credit or debit card, we'll always try to repay back to your card first before making any repayment as requested by you below. Please allow up to 4 weeks for any repayment to reach you before contacting us.

- 4 Name of bank or building society
- 5 Name of account holder (or nominee)
- 6 Branch sort code
- 7 Account number
- 8 Building society reference number
- 9 If you do not have a bank or building society account, or if you want us to send a cheque to you or to your nominee, put 'X' in the box
- 10 If you've entered a nominee's name in box 5, put 'X' in the box
- 11 If your nominee is your tax adviser, put 'X' in the box
- 12 Nominee's address
- 13 and postcode
- 14 To authorise your nominee to receive any repayment, you must sign in the box. A photocopy of your signature will not do

Your tax adviser, if you have one

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

15 Your tax adviser's name

[REDACTED]

17 The first line of their address including the postcode

[REDACTED]

16 Their phone number

[REDACTED] [REDACTED] [REDACTED]

18 The reference your adviser uses for you

[REDACTED]

Any other information

19 Please give any other information in this space

Other Information

Although my domicile is not relevant for this Tax Return I consider myself to be non-UK domiciled. I first came to live in the UK on 22/06/2007.

Foreign

Description: Prysmian SPA 2.5% Notes 2015-11.04.22 Reg S Senior

Country: Italy

Gross Income: 0.00

Accrued Income Arising in Year: 0.00

Total Income: 0.00

Accrued Allowance Brought Forward: 2156.15

Accrued Allowance Arising in Year: 0.00

Total Accrued Allowance: 2156.15

Accrued Allowance Utilised in Year: 0.00

Assessable Income: 0.00

Unused Accrued Allowance Carried Forward: 2156.15

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

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

21 If you're enclosing separate supplementary pages, put 'X' in the box

X

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

Date DD MM YYYY

[REDACTED]

23 If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver

24 Enter the name of the person you have signed for

25 If you filled in boxes 23 and 24 enter your name

26 and your address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your name

Mrs S Cassinis

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

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

L U X	1 1 5 8 9 . 6 9	
I R L	4 5 8 1 . 9 1	
L U X	3 3 . 2 9	

Dividends from foreign companies

I R L	1 6 8 4 7 . 4 8	
L U X	6 2 0 . 0 2	

Remitted foreign savings income

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Remitted foreign dividend income

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Overseas pensions, social security benefits and royalties

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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

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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

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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

I T A	0 . 0 0	
I T A	1 . 0 0	

Dividends from foreign companies

Remitted foreign savings income

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Remitted foreign dividend income

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Overseas pensions, social security benefits and royalties

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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

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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

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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

	0	.	0	0
	1	.	0	0

3 Total of column above

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4 Total of column above

1	6	2	0	5	.	8	9
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Dividends from foreign companies continued

5 Total of column above

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6 Total of column above

1	7	4	6	7	.	5	0
---	---	---	---	---	---	---	---

Remitted foreign savings income continued

7.1		
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7.2		
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Remitted foreign dividend income continued

7.3		
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7.4		
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Amount in box 7.4 subject to dividend tax credit

7.5		
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Overseas pensions, social security benefits and royalties continued

8		
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9		
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Dividend income received by a person abroad continued

10		
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11		
----	--	--

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

12		
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13		
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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		
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Unused residential property finance costs brought forward

13.2		
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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 14. 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>[REDACTED]</p> <p>14.1 Property income allowance - read the notes</p> <p>[REDACTED]</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>[REDACTED]</p> <p>15 Number of overseas let properties</p> <p>[REDACTED]</p>	<p>16 Premiums paid for the grant of a lease</p> <p>[REDACTED]</p> <p>17 Allowable property expenses (rent, repairs, legal fees, cost of services provided) - enter the total amount</p> <p>[REDACTED]</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>[REDACTED]</p> <p>19 Private use adjustment</p> <p>[REDACTED]</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
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
25 Total of column above		
	[REDACTED]	
26 Total loss brought forward from earlier years		
	[REDACTED]	
27 Total taxable profits (if box 25 minus box 26 is a positive amount)		28 Total foreign tax
	[REDACTED]	[REDACTED]
Losses		
31 Loss set off against total income		
	[REDACTED]	
32 Total loss to carry forward to the following year		
	[REDACTED]	

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</p> <p>21 Capital allowances for equipment and vehicles (but not for furnished residential lettings)</p> <p>22 Zero-emission goods vehicle allowance</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)</p> <p>22.2 Electric charge-point allowance</p> | <p>23 Costs of replacing domestic items (for residential lettings only)</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)</p> <p>24.1 Residential property finance costs</p> <p>24.2 Unused residential property finance costs brought forward</p> |
|--|--|

D UK tax taken off

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

F Taxable amount

<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"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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>2 8</p> <p>24 Disposal proceeds</p> <p>2 0 7 0 2 0 1 . 8 3</p> <p>25 Allowable costs (including purchase price)</p> <p>2 9 7 8 1 9 4 . 9 7</p> <p>26 Gains in the year, before losses - any gains included in box 29 amounts must be included in this total</p> <p>2 5 4 6 8 . 8 9</p>	<p>27 Losses in the year - any losses included in box 29 amounts must be included in this total</p> <p>9 3 3 4 6 2 . 0 3</p> <p>28 If you're making any claim or election, put the relevant code in the box</p> <p></p> <p>29 Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns</p> <p></p> <p>30 Tax on gains in box 29 already paid</p> <p></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></p> <p>32 Disposal proceeds</p> <p></p> <p>33 Allowable costs (including purchase price)</p> <p></p> <p>34 Gains in the year, before losses - any gains included in box 37 amounts must be included in this total</p> <p></p> <p>35 Losses in the year - any losses included in box 37 amounts must be included in this total</p> <p></p> <p>36 If you're making any claim or election, put the relevant code in the box</p> <p></p> <p>37 Total gains or losses on the disposal of an asset of this type reported on Real Time Transaction returns</p> <p></p> <p>38 Tax on gains in box 37 already paid</p> <p></p>	<p>39 Gains exceeding the lifetime limit for employee shareholder status shares</p> <p></p> <p>40 Gains invested under Seed Enterprise Investment Scheme and qualifying for relief</p> <p></p> <p>41 Losses used against income - amount claimed against 2020-21 income</p> <p></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></p> <p>43 Losses used against income - amount claimed against 2019-20 income</p> <p></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></p>
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Losses and adjustments Please read the notes before filling in this section.

Losses set against 2020-21 capital gains

45. Losses brought forward and used in-year

46. Income losses of 2020-21 set against gains

2020-21 capital losses - other information

47. Losses available to be carried forward

48. Losses used against an earlier year's gain

9 0 7 9 9 3 . 1 4

Investors' Relief and Business Asset Disposal Relief (previously 'Entrepreneurs' Relief')

49. Gains qualifying for Investors' Relief

50. Gains qualifying for Business Asset Disposal Relief

50.1 Lifetime allowance of Business Asset Disposal Relief and Entrepreneurs' Relief claimed - the total amount claimed to date

Tax adjustments to 2020-21 capital gains

51. Adjustments to Capital Gains Tax

52. Additional liability for non-resident or dual resident trusts

Non-resident Capital Gains Tax (NRCGT) on UK property or land and indirect disposals

Please read the notes before filling in this section.

52.1 For direct disposals of UK residential property or properties, put the total gains chargeable to NRCGT in the box

52.3 If any of the gains in box 52.2 are from indirect disposals, put 'X' in the box

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

52.4 Tax on gains in boxes 52.1 and 52.2 already charged

52.5 Total losses available against NRCGT gains for the year

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



Tax calculation summary

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

Your name

Mrs S Cassinis

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 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>4 0 3 4 0 . 2 1</p>	<p>4 Class 4 NICs due</p> <p>0 . 0 0</p>
<p>2 Total tax (this may include Student Loan or Postgraduate Loan repayments), Class 2 NICs and Class 4 NICs overpaid</p>	<p>4.1 Class 2 NICs due</p>
<p>3 Student Loan repayment due</p>	<p>5 Capital Gains Tax due</p>
<p>3.1 Postgraduate Loan repayment due</p>	<p>6 Pension charges due</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>0 . 0 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>0 . 0 0</p>
	<p>9 Outstanding debt included in your tax code for 2020-21 - enter the amount from your P2, 'PAYE Coding Notice'</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>11 Your first payment on account for 2021-22 - enter the amount (including pence)</p> <p>2 0 1 7 0 . 1 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

£ 0

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

£ 0

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

£ 0

15 Decrease in tax due because of adjustments to an earlier year

£ 0

16 Any 2021-22 repayment you're claiming now

£ 0

Any other information

17 Please give any other information in this space