

### Tax Return 2019

Tax year 6 April 2018 to 5 April 2019 (2018-19)

UTR NINO Employer reference Date  08/04/2019	Issue address  Mrs Nicola Sturgeon	
HM Revenue and Customs office address  Public Department 1  Ty-Glas  Llanishen  Cardiff  CF14 5XZ		
Telephone	For Reference	

### Your tax return

This notice requires you, by law, to make a return of your taxable income and capital gains, and any documents requested, for the year from 6 April 2018 to 5 April 2019.

### **Deadlines**

We must receive your tax return by these dates:

- if you're using a paper return by 31 October 2019
   (or 3 months after the date of this notice if that's later)
- if you're filing a return online by 31 January 2020 (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 haven't 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 don't 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

Your date of birth - it helps get your tax right DD MM YYYY  1 9 0 7 1 9 7 0	3 Your phone number
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	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 2019 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

Employment  Were you an employee, director, office holder or agency worker in the year to 5 April 2019? 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.	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
Yes X No Number 1	7 Capital gains summary  If you sold or disposed of any assets (for example, stocks, shares, land and property, a business), or had any
If you worked for yourself (on your 'own account' or in self-employment) in the year to 5 April 2019, 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  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.	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  Residence, remittance basis etc  Were you, for all or part of the year to 5 April 2019, 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
Yes No X Number	Additional information     Some less common kinds of income and tax reliefs, for
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	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:  • 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	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

interest and annuents from on banks and so	······································
1 Taxed UK interest - the net amount after tax has been taken off - read the notes  £  Untaxed UK interest - amounts which have not had tax taken off - read the notes  £  2 9 0 0  3 Untaxed foreign interest (up to £2,000) - amounts which have not had tax taken off - read the notes  £  Dividends from UK companies - the amount received - read the notes  £	5 Other dividends - the amount received - read the notes  £  Foreign dividends (up to £300) - the amount in sterling after foreign tax was taken off. Don't include this amount in the 'Foreign' pages  £  •  •  •  •  •  •  •  •  •  •  •  •
UK pensions, annuities and other state benef	its received
8 State Pension - amount you were entitled to receive in the year, not the weekly or 4-weekly amount - read the notes  9 State Pension lump sum - the gross amount of any lump sum - read the notes  10 Tax taken off box 9  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  12 E  Other UK income not included on supplement Do not use this section for income that should be returned on state insurance gains and certain other kinds of income go on the	upplementary pages. Share schemes, gilts, stock dividends,
17 Other taxable income - before expenses and tax taken off  18 Total amount of allowable expenses - read the notes  19 Any tax taken off box 17	20 Benefit from pre-owned assets - read the notes  1 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

### 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, 11 and 12 on page Ai 4 of the 'Additional information' pages.

1	Payments to registered pension schemes where basic rate tax relief will be claimed by your pension provider (called 'relief at source'). Enter the payments and basic rate tax	Payments to your employer's scheme which were not deducted from your pay before tax - this will be unusual - read the notes  Payments to an overseas pension scheme, which is read the notes			
2	Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider  £ 0 0	UK-registered, which are eligible for tax relief and were not deducted from your pay before tax			
Cha	ritable giving				
5	Gift Aid payments made in the year to 5 April 2019	9 Value of qualifying shares or securities gifted to charity  £ 0 0			
6	Total of any 'one-off' payments in box 5	Value of qualifying land and buildings gifted to charity			
7	Gift Aid payments made in the year to 5 April 2019 but treated as if made in the year to 5 April 2018	Value of qualifying investments gifted to non-UK charities in boxes 9 and 10			
8	Gift Aid payments made after 5 April 2019 but to be treated as if made in the year to 5 April 2019  £ 0 0	12 Gift Aid payments to non-UK charities in box 5			
Blin	d Person's Allowance				
13	If you're registered blind, or severely sight impaired, and your name is on a local authority or other register, put 'X' in the box	15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box			
14	Enter the name of the local authority or other register	16 If you want your spouse, or civil partner, to have your surplus allowance, put 'X' in the box			

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

Student Loan repayments Please read the notes before filling in boxes 1 to 3.	
If you've received notification from the Student Loans Company that repayment of an Income Contingent Student Loan began before 6 April 2019, put 'X' in the box and we'll use your plan type to calculate the amount due	2 If your employer has deducted Student Loan repayments enter the amount deducted  £  1 If you think your loan may be fully repaid within the next 2 years, put 'X' in the box
<ul> <li>High Income Child Benefit Charge</li> <li>Fill in this section if all of the following apply:</li> <li>your income was over £50,000</li> <li>you or your partner (if you have one) got Child Benefit (this all for a child who lives with you and pays you or your partner for</li> <li>couples only - your income was higher than your partner's</li> <li>Please read the notes. Use the calculator at www.gov.uk/child-bethe Child Benefit payments you received.</li> <li>If you have to pay this charge for the 2019-20 tax year and you to collect that tax during the year, put 'X' in box 3 on page TR 6.</li> </ul>	r the child's upkeep) enefit-tax-calculator to help you work out do not want us to use your 2019-20 PAYE tax code
1 Enter the total amount of Child Benefit you and your partner got for the year to 5 April 2019  £	Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2019 DD MM YYYY
Marriage Allowance  Please read the notes. If your income for the year ended 5 April of your Personal Allowance to your spouse or civil partner to ree you were married to, or in a civil partnership with, the same personal you were both born on or after 6 April 1935.  your spouse or civil partner's income was not taxed at the high Fill in this section if you want to make the transfer:	duce the amount of tax they pay if all of the following apply: erson for all or part of the tax year
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

### Finishing your tax return

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Calculating your tax - if we receive this paper tax return by 31 October 2019 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 2020. 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 l	had any	2018-19	Income	Tax refund	or set off by us or Jobcentre Pl	us, enter the amount - read the notes
	E				0 0		

### 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 2018-19 tax year (excluding Class 2 NICs) and you send us your paper tax return by 31 October, or 30 December 2019 if you file online, we'll try to collect the tax through your wages or pension by adjusting your 2020-21 tax code. If you do not want us to do this, put 'X' in the box read the notes
  - X

If you owe tax on savings, casual earnings and/or the High Income Child Benefit Charge for the 2019-20 tax year, we'll try to collect it through your wages or pension by adjusting your 2019-20 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	10	If you've entered a nominee's name in box 5, put 'X' in the box
5	Name of account holder (or nominee)	11	If your nominee is your tax adviser, put 'X' in the box
6	Branch sort code	12	Nominee's address
7	Account number	13	and postcode
8	B Building society reference number	14	To authorise your nominee to receive any repayment,
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		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	17 The first line of their address including the postcode
16 Their phone number	Postcode  18 The reference your adviser uses for you

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Please give any other information in this space
This Tax Return cannot be filed online as it is an Excluded Case (Exclusion ID 2). Accordingly a paper return is being filed.  I have exceeded my available annual allowance of £24,319 by £17,703 in the year to 5 April 2019. I can confirm I have no brought forward allowances from previous years and as a result a tax charge of £7,611 arises. I have requested that this is met by the Scottish Parliamentary Pension Scheme.

### 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	23	If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver
21	If you're enclosing separate supplementary pages, put 'X' in the box	24	Enter the name of the person you have signed for
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.	25	If you filled in boxes 23 and 24 enter your name
	Signature	26	and your address
	Date DD MM YYYY		Postcode



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# **Additional information**

Tax year 6 April 2018 to 5 April 2019 (2018-19)

5	Your name	Your Unique Taxpayer Reference (UTR)		
	Mrs Nicola Sturgeon			
	ete these pages for less common types of income, deductielp filling in this form, go to www.gov.uk/taxreturnforms ar			
Inte	er UK income rest from gilt-edged and other UK securi accrued income profits	ties, deeply discounted securities		
	Gilt etc interest after tax taken off  £  • 0 0  Tax taken off  • 0 0	Gross amount before tax  £		
Gain	s from life insurance policies, capital red	emption policies and life annuity contracts		
5	UK policy or contract gains on which tax was treated as paid - the amount of the gain  £  • 0 0  Number of years the policy has been held or since the last gain  UK policy or contract gains where no tax was treated as paid - the amount of the gain  £  • 0 0  Number of years the policy has been held or since the last gain	8 UK policy or contract gains from voided ISAs  £		
Stoc	k dividends, bonus issues of securities ar	nd redeemable shares		
12	Stock dividends – the amount received  £ 0 0	Bonus issues of securities and redeemable shares and close company loans written off or released  • 0 0		
Busi	iness receipts taxed as income of an earl	ier year		
14	The amount of post-cessation or other business receipts  £ 0 0	Tax year income to be taxed, for example, 2017–18 YYYY YY		

# Share schemes and employment lump sums, compensation and deductions, certain post-employment income and patent royalty payments

Share schemes – the taxable amount	8 Exemptions for amounts entered in box 4
- excluding amounts included on your P60 or P45	£ 00
£ 00	9 Compensation and lump sums up to £30,000 exemption
Box 2 is not in use	£ 0 0
Taxable lump sums and certain income after the end of your job - excluding redundancy and compensation for	10 Disability and foreign service deduction
loss of your job	£ 000
£ 0 0 0	11 Seafarers' Earnings Deduction - enter pay on your
Lump sums or benefits received from an	'Employment' page - read Helpsheet 205
Employer Financed Retirement Benefits Scheme excluding pensions	£ 00
	12 Foreign earnings not taxable in the UK
£ 00	£ 00
Redundancy, other lump sums and compensation payments - the amount above the £30,000 exemption	13 Foreign tax for which tax credit relief not claimed
£ 00	£ 000
Tax taken off boxes 3 to 5	14 Exempt employers' contributions to an overseas
f .00	pension scheme - read the notes
	£ 0 0
If you've left box 6 blank because the tax is included in box 2 on the 'Employment' page, put 'X' in the box	15 UK patent royalty payments made
III box 2 on the Employment page, put X in the box	f 00

1 Subscriptions for Venture Capital Trust shares - the amount on which relief is claimed  £ 0 0	7 Maintenance payments (up to £3,360) - if you or your former spouse or civil partner were born before 6 April 1935  £ 0 0
Subscriptions for shares under the Enterprise Investment Scheme - the amount on which relief is claimed  • 0 0	Payments to a trade union for death benefits - half the amount paid (maximum £100)  £  0 0
Community Investment Tax Relief – the amount on which relief is claimed  £  • 0 0	9 Relief claimed on a qualifying distribution on the redemption of bonus shares or securities  £ 0 0
4 Annual payments made  £ 000	Subscriptions for shares under the Seed Enterprise Investment Scheme  £ 0 0
5 Qualifying loan interest payable in the year  £  Post-cessation trade relief and certain other losses	Social Investment Tax Relief - the amount on which relief is claimed  • 0 0
£ • 0 0	Non-deductible loan interest from investments into property partnerships not included in box 5

### Married Couple's Allowance

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

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

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

1 Your spouse's or civil partner's full name	6 If you've already agreed that half of the minimum allowance is to be given to you, put 'X' in the box
<ul> <li>Their date of birth if older than you (and at least one of you was born before 6 April 1935) DD MM YYYY</li> <li>If you've already agreed that half the minimum allowance is to go to your spouse or civil partner, put 'X' in the box</li> </ul>	7 If you've already agreed that all of the minimum allowance is to be given to you, put 'X' in the box  8 Your spouse's or civil partner's full name
If you've already agreed that all of the minimum allowance is to go to your spouse or civil partner, put 'X' in the box  If, in the year to 5 April 2019, you lived with any previous spouse or civil partner, enter their date of birth	9 If you were married or formed a civil partnership after 5 April 2018, enter the date of marriage or civil partnership DD MM YYYY  10 If you want to have your spouse's or civil partner's surplus allowance, put 'X' in the box  11 If you want your spouse or civil partner to have your surplus allowance, put 'X' in the box
Other information  ncome Tax losses and limit on Income Tax re Other income losses	elief  4 Enter the amount of relief shown in box 3 which is no
1 Earlier years' losses - which can be set against certain other income in 2018-19  £ 0 0	subject to the limit on Income Tax reliefs  £  1
2 Total unused losses carried forward  £ 0 0	for example, 2017-18 YYYY YY
	Limit on Income Tax relief

7 Value of pension benefits in excess of your Available Lifetime Allowance, taken by you as a lump sum	Pension scheme tax reference number  PSTR  Amount of unauthorised payment from a pension
Value of pension benefits in excess of your Available Lifetime Allowance, not taken as a lump sum	
£ 000	14 Amount of unauthorised payment from a pension
9 Lifetime Allowance tax paid by your pension scheme	scheme, subject to surcharge
10 Amount saved towards your pension, in the	15 Foreign tax paid on an unauthorised payment
period covered by this tax return, in excess of the Annual Allowance	(in £ sterling)  £ 0 0
11 Annual Allowance tax paid or payable by your	16 Taxable short service refund of contributions (overseas pension schemes only)
pension scheme  £ 7 6 1 1 0 0	£ 000
1.1 Value of pension benefits transferred subject to the overseas transfer charge	Box 17 is not in use
£ · 0 0	18 Foreign tax paid (in £ sterling) on box 16
1.2 Tax paid by your pension scheme on your overseas transfer charge	
£ .00	
ax avoidance schemes	
19 The scheme reference number or promoter reference number	The tax year in which the expected advantage arises, for example, 2017–18 YYYY YY
Disguised remuneration Only complete this section if you've used a disguised remun	eration avoidance scheme. Read the notes before completing this se
Non-PAYE employment income	Self-employed and partnership income where trading has ceased
Amount of non-PAYE disguised remuneration employment income	Amount of disguised remuneration taxable as income in 2018–19
*	Amount of disguised remuneration to be treated as income of an earlier year
	£ .00
	24 Tax year income in box 23 is to be taxed,
	for example 2017-18 YYYY YY



# **Scottish Parliament**

Tax year 6 April 2018 to 5 April 2019 (2018-19)

Your name	Your Unique Taxpayer Reference (UTR)
Mrs Nicola Sturgeon	
For help filling in this form, go to www.gov.uk/taxreturnforms an Income from office	d read the notes and helpsheets.
Payments from P60 (or P45 or payslips) - before tax was taken off  £ 1 3 5 4 3 9 • 0 0	2 Tax taken off box 1  £ 4 9 0 7 3 • 0 0
Benefits from your office	
Accommodation, excluding the Edinburgh Accommodation Allowance and Overnight Accommodation outside Edinburgh  £  Office Cost Provision - non-capital items (for capital items read the notes)  £  1 2 4 1 4 0 0	5 Other cash reimbursements  £
Office expenses paid out by you	
8 Office costs, secretarial, clerical and research assistance  £ 0 0	9 Other expenses and capital allowances  £ 1 2 4 1 4 • 0 0
Employment lump sums compensation and deductions at	re on the 'Additional information' pages.

# Any other information 10 Please give any other information in this space



Tax calculation summary
Tax year 6 April 2018 to 5 April 2019 (2018-19)

Your name	Your Unique Taxpayer Reference (UTR)
Mrs Nicola Sturgeon	
or help filling in this form, go to www.gov.uk/taxreturnforms and	d read the notes and helpsheets.
Self Assessment	
You can use the working sheet in the 'Tax calculation summary no	otes' to work out the total tax, Student Loan repayment,
Class 2 NICs and Class 4 NICs due or overpaid for 2018–19. If the lenter it in box 2.	result is a positive amount, enter it in box 1, if it's negative,
1 Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs due before any payments	4 Class 4 NICs due
on account	£
£ 1 5 8 7 · 4 2	4.1 Class 2 NICs due
	£ .
2 Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs overpaid	
f	5 Capital Gains Tax due
	£
3 Student Loan repayment due	6 Pension charges due
£	6 Pension charges due
	±
Underpaid tax and other debts	
If you pay tax under PAYE, look at your P2, 'PAYE Coding Notice' a	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	9 Outstanding debt included in your tax code for 2018-19
tax code for 2018-19 - enter the amount shown as 'amount of underpaid tax for earlier years' from	- enter the amount from your P2, 'PAYE Coding Notice'
your P2, 'PAYE Coding Notice'	£
£	
8 Underpaid tax for 2018-19 included in your tax code for 2019-20 - enter the amount shown as 'estimated	
underpayment for 2018-19' from your P2, 'PAYE	
Coding Notice'	
£	
Payments on account	
Please read the notes in section 12 of the Tax calculation summa	ary notes' to see if you need to make any payments on accou
for 2019-20.	
10 If you are claiming to reduce your 2019–20 payments on	11 Your first payment on account for 2019-20
account, put 'X' in the box - enter the reduced amount of	
	- enter the amount (including pence)
your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form	- enter the amount (including pence)

### 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.

Blind person's surplus allowance you can have	13 If you or your spouse or civil partner were born befor 6 April 1935, the amount of married couple's surplus allowance you can have	
	£ 00	
Justments to tax due I may need to make an adjustment to increase or decrease I mers and creators of literary or artistic work, making certai I ses from 2019-20. If you need help in filling in these boxe	e your tax for 2018–19 because you're claiming averaging for in adjustments to earlier years or carrying back to 2018–19 cer es, ask us or your tax adviser.	
Increase in tax due because of adjustments to an earlier year	Decrease in tax due because of adjustments to an earlier year	
	16 Any 2019–20 repayment you are claiming now	
	£ .	
y other information		
Please give any other information in this space		

### Mrs Nicola Sturgeon

### YEAR TO 5 APRIL 2019

### CLIENT SCHEDULE TO TAX RETURN

Form Section Page TR 3: Interest and dividends from UK banks, building societies etc

Interest paid gross

	£ Taxable amount
Interest from UK banks, building societies and other lenders (paid gross)	
	3.91
Account number:	25.91
	29.82
Total per tax return box 2	29.00
Form Section Page Ai 4: Pension savings tax charges and taxable lump sums from overseas pension schemes	
Pension savings tax charges	
Amount saved this year in excess of Annual Allowance	£
Pension provider/description	Amount saved
Scottish Public Pensions Agency	42,022.00
	42,022.00
Totals per Additional Information Pages box 10	£ 17,703.00
Annual Allowance tax paid or payable by your pension scheme	£
Pension scheme tax reference number	Tax paid
	7,610.43
	7,610.43
Totals per Additional Information Pages box 11	£ 7,611.00