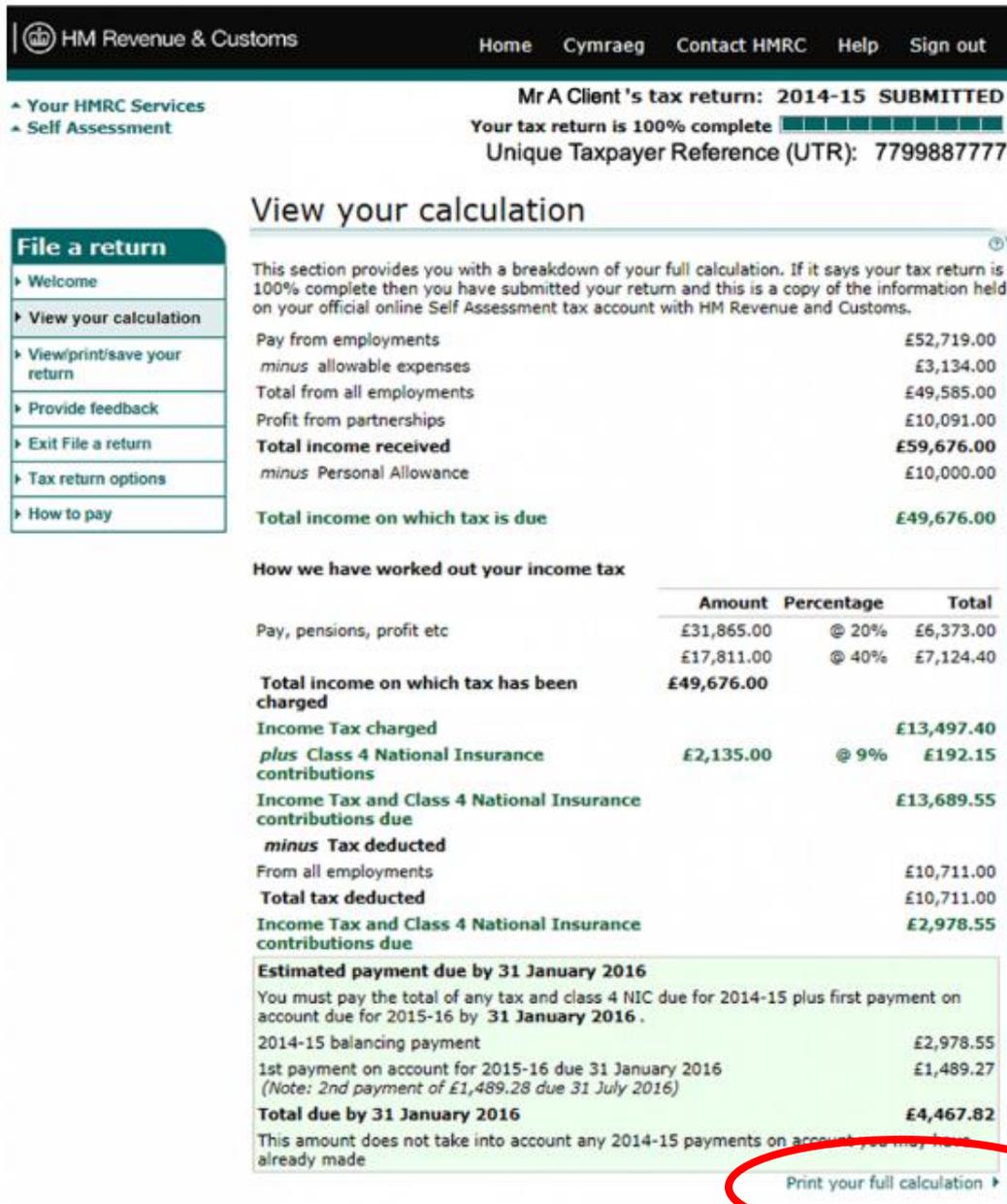


Below is an example of an acceptable SA302 Statement of Self Employment from HMRC. The document you provide must show:

- Name of the person who the SA302 is for
- Tax Year the SA302 is for
- All Income and deduction sections of the SA302

The SA302 which you have been asked to submit may be for someone other than you and therefore you will require them to access and download the appropriate year document. There is normally an option on screen to either say “print your full calculation”. You can then “Print to PDF”/”Save as PDF” You will have to save the document to your device (laptop, Computer or phone).

**Screenshot images of SA302 sections from a phone can be time consuming and if they don't show the above information will not be considered acceptable.**



HM Revenue & Customs | Home | Cymraeg | Contact HMRC | Help | Sign out

Mr A Client's tax return: 2014-15 SUBMITTED  
 Your tax return is 100% complete [Progress bar]  
 Unique Taxpayer Reference (UTR): 7799887777

View your calculation

This section provides you with a breakdown of your full calculation. If it says your tax return is 100% complete then you have submitted your return and this is a copy of the information held on your official online Self Assessment tax account with HM Revenue and Customs.

|   |                   |
|---|-------------------|
| Pay from employments                    | £52,719.00        |
| minus allowable expenses                | £3,134.00         |
| <b>Total from all employments</b>       | <b>£49,585.00</b> |
| Profit from partnerships                | £10,091.00        |
| <b>Total income received</b>            | <b>£59,676.00</b> |
| minus Personal Allowance                | £10,000.00        |
| <b>Total income on which tax is due</b> | <b>£49,676.00</b> |

How we have worked out your income tax

|  | Amount            | Percentage | Total             |
|--|-------------------|------------|-------------------|
| Pay, pensions, profit etc  | £31,865.00        | @ 20%      | £6,373.00         |
|  | £17,811.00        | @ 40%      | £7,124.40         |
| <b>Total income on which tax has been charged</b>                  | <b>£49,676.00</b> |            |                   |
| <b>Income Tax charged</b>  |                   |            | <b>£13,497.40</b> |
| plus Class 4 National Insurance contributions                      | £2,135.00         | @ 9%       | £192.15           |
| <b>Income Tax and Class 4 National Insurance contributions due</b> |                   |            | <b>£13,689.55</b> |
| minus Tax deducted   |                   |            |                   |
| From all employments   |                   |            | £10,711.00        |
| <b>Total tax deducted</b>  |                   |            | <b>£10,711.00</b> |
| <b>Income Tax and Class 4 National Insurance contributions due</b> |                   |            | <b>£2,978.55</b>  |

**Estimated payment due by 31 January 2016**

You must pay the total of any tax and class 4 NIC due for 2014-15 plus first payment on account due for 2015-16 by 31 January 2016 .

|   |                  |
|---|------------------|
| 2014-15 balancing payment   | £2,978.55        |
| 1st payment on account for 2015-16 due 31 January 2016<br>(Note: 2nd payment of £1,489.28 due 31 July 2016) | £1,489.27        |
| <b>Total due by 31 January 2016</b>   | <b>£4,467.82</b> |

This amount does not take into account any 2014-15 payments on account you may have already made

[Print your full calculation](#)