



XIX LEGISLATURA

DICHIARAZIONE PER LA PUBBLICITA' DELLA SITUAZIONE PATRIMONIALE

(Legge 5 luglio 1982, n. 441)

VARIAZIONI INTERVENUTE IN RAPPORTO ALL'ULTIMA DICHIARAZIONE PRESENTATA

DICHIARANTE

Cognome	Nome	Data di nascita	Stato civile
COLAO	VITTORIO	3/10/61	CONIUG.

Attesto che nessuna variazione della situazione patrimoniale è intervenuta in rapporto all'ultima dichiarazione presentata.

OPPURE

Attesto che in rapporto all'ultima dichiarazione presentata sono intervenute le seguenti variazioni:

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Sul mio onore affermo che la dichiarazione corrisponde al vero.

Data 20/1/2023

Firma del dichiarante

.....



CODICE FISCALE

REDDITI

QUADRO RN - Determinazione dell'IRPEF
QUADRO RV - Addizionale regionale e comunale all'IRPEF

QUADRO RN IRPEF	RN1	REDDITO COMPLESSIVO	1	94210,00	2	,00	3	,00	4	,00	5	94210,00
	RN2	Deduzione abitazione principale								1593,00		
	RN3	Oneri deducibili								,00		
	RN4	REDDITO IMPONIBILE (indicare zero se il risultato è negativo)										92617,00
	RN5	IMPOSTA LORDA										32995,00
	RN6	Deduzioni per familiari a carico	1	,00	2	300,00	3	,00	4	,00		
	RN7	Deduzioni lavoro	1	,00	2	,00	3	,00	4	,00	5	,00
	RN8	TOTALE DETRAZIONI PER CARICHI DI FAMIGLIA E LAVORO										300,00
	RN12	Deduzione canoni di locazione (Sez. VI del quadro RP)	1	,00	2	,00	3	,00				
	RN13	Deduzione oneri ed erogazioni liberali (Sez. VI del quadro RP)										,00
	RN14	Deduzione spese (Sez. VII del quadro RP)										9632,00
	RN15	Deduzione spese (Sez. VIII del quadro RP)										,00
	RN16	Deduzione oneri (Sez. IV del quadro RP)										6433,00
	RN17	Deduzione oneri (Sez. VI del quadro RP e quadro RG)					Forze Armate	1	,00	2	,00	
	RN18	Residuo detrazione Start-up periodo d'imposta 2018					RN47, col. 1, Mod. Redditi 2021	1	,00	2	,00	
	RN19	Residuo detrazione Start-up periodo d'imposta 2019					RN47, col. 2, Mod. Redditi 2021	1	,00	2	,00	
	RN20	Residuo detrazione Start-up periodo d'imposta 2020					RN47, col. 3, Mod. Redditi 2021	1	,00	2	,00	
	RN21	Deduzione investimenti start-up (Sez. VI del quadro RP)					RP80 col. G	1	,00	2	,00	
	RN22	TOTALE DETRAZIONI D'IMPOSTA										16365,00
	RN23	Deduzione spese sanitarie per determinate patologie										,00
	RN24	Crediti d'imposta che generano residui e altri crediti	1	,00	2	,00	3	,00	4	,00	5	,00
	RN25	TOTALE ALTRE DETRAZIONI E CREDITI D'IMPOSTA (comma del rigo RN23 e RN24)										,00
	RN26	IMPOSTA NETTA (RN5 - RN22 - RN25, indicare zero se il risultato è negativo)										16630,00
	RN27	Credito d'imposta per altri immobili - Sistema Abruzzo										,00
	RN28	Credito d'imposta per abitazione principale - Sistema Abruzzo										,00
	RN29	Credito d'imposta per redditi prodotti all'estero						1	,00	2	,00	
	RN30	Credito imposta	1	,00	2	,00	3	,00	4	,00	5	,00
	RN31	Crediti residui per detrazioni incoerenti						1	,00	2	,00	
	RN32	Credito imposta	1	,00	2	,00	3	,00	4	,00	5	,00
			6	,00	7	,00	8	,00	9	,00	10	,00
			11	,00	12	,00						,00

Contatti di servizio: Agenzia Entrate - Via Salaria 459 - 00198 Roma - Tel. 06 4783741 - Fax 06 4783742 - Email: entrate@agenziaentrate.gov.it

CODICE FISCALE (*)

	RN33	IRRENTUITE TOTALI	di cui ritenute sospese IRPEF e imposta sostitutiva RIRFFA	di cui altre ritenute sulle	di cui ritenute art.5 non tassate	4		
			1	2	3		31078,00	
	RN34	DIFERENZA (Stato: importo o negativo indicare l'importo preaduto dal segno meno)					-14448,00	
	RN35	Crediti d'imposta per le imprese e lavoratori autonomi					0,00	
	RN36	ECCEDENZA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE			di cui credito Quadro (R30/2021)	1	0,00	
	RN37	ECCEDENZA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24					0,00	
	RN38	ACCONTI	di cui acconti sospesi	di cui acconti imposta sostitutiva	di cui acconti cod.iti	di cui acconti imprese e lavoratori autonomi	di cui credito fiscale art.5 art.6 di rispetti	
			1	2	3	4	5	6
	RN39	Restituzione bonus	Bonus locazioni	Bonus famiglia				0,00
	RN41	Imposta rimborsata dal sostituto o da altri	Ulteriori detrazioni per figli	Detrazione estero locazione	Restituzione Bonus vacanze			0,00
			1	2	3			0,00
	RN42	Imposta trattenuta o da rimborsare risultante dal Mod. 730/2022	Trattamento dal sostituto	Rimborsato				0,00
			1	2				0,00
	RN43	TRATTAMENTO INTEGRATIVO	Trattamento spettante	Trattamento riconosciuto in dichiarazione	Restituzione trattamento non spettante			0,00
			1	2	3			0,00
Determinazione dell'imposta	RN45	IMPOSTA A DEBITO		di cui credito rateizzata (Quadro RT)		1	0,00	0,00
	RN46	IMPOSTA A CREDITO						14448,00
Residui detrazioni, crediti d'imposta e deduzioni	RN47	StartUp RPE 2021 (RN19)	1	StartUp RPE 2021 (RN20)	2	StartUp RPE 2021 (RN21)	3	0,00
		Spese sanitarie (RN23)	6	Cassa RN24 (col.1)	11	Occupa RN24 (col.2)	12	0,00
		Fondi Reri RN24 (col.3)	13	Mediazioni RN24 (col.4)	14	Arbitrato RN24 (col.5)	15	0,00
		Sisma/Iniziativa RN23	21	Pollina RN30	26	Scuola RN30	27	0,00
		Videtur e detrazioni RN30	28	Deduzione StartUp RPE 2021	31	Deduzione StartUp RPE 2021	32	0,00
		Deduzione StartUp RPE 2022	33	Restituzione somme RN33	36	Deduzione Imposta RPE 2021	37	0,00
		Deduzione Imposta RPE 2022	38	Eventi sportive RPE 2022	39	Bonus abbuono RPE 2022	40	0,00
		Monopolio di servizi pubblici RPE 2022	41	Recupero alloggi sociali RPE 2022	42	Deduzione Imposta RPE 2021	43	0,00
		Prima casa (under 36)	44	Sanificazione e acquisto di dispositivi protettivi	45	Depurato (accoglienza) costruzione, pianificati	46	0,00
		Deduzione Imposta RPE 2019	47					0,00
Altri dati	RN50	Ablazione principale sospettata (M)	1	Fondi non imponibili	2	di cui immobili all'estero	3	0,00
				16956,00				0,00
Acconto 2022	RN61	Ricalcolo retento	Casi particolari	Reddito complessivo	Imposta netta	Differenza		0,00
			1	2	3	4		0,00
	RN62	Acconto dovuto		Primo acconto		Secondo o unico acconto	2	0,00
QUADRO RV	RV1	REDDITO IMPONIBILE						92617,00
ADDITIONALE REGIONALE E COMUNALE ALL'IRPEF	RV2	ADDITIONALE REGIONALE ALL'IRPEF DOVUTA	Casi particolari addizionale regionale				1	1507,00
Sezione I Addizionale regionale all'IRPEF	RV3	ADDITIONALE REGIONALE ALL'IRPEF TRATTENUTA O VERSATA	(di cui in altre trattenute)		(di cui in altre trattenute)		2	1429,00
			1		2			0,00
	RV4	ECCEDENZA D'ADDITIONALE REGIONALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE (RV2) (col.5 Mod. IRPEF 2021)		Cod. Regione	di cui credito da Quadro (R30/2021)		1	0,00
					2			0,00
	RV5	ECCEDENZA D'ADDITIONALE REGIONALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24						0,00
								0,00
	RV6	Imposta trattenuta o da rimborsare risultante dal Mod. 730/2022	Trattamento dal sostituto	Rimborsato				0,00
			1	2				0,00
	RV7	ADDITIONALE REGIONALE ALL'IRPEF A DEBITO						78,00
	RV8	ADDITIONALE REGIONALE ALL'IRPEF A CREDITO						0,00

Conforme al "www.agenziaentrate.gov.it" Agenzia delle Entrate e al sito "www.colao.it" - Colao nella Sua



Phone

Date 06 April 2022

Mr V Colao

London

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

UTR
Tax Reference
Employer Reference

Your tax return

This notice requires you, by law, to make a return of your taxable income and capital gains, and any documents requested, for the year from 6 April 2021 to 5 April 2022.

Deadlines

We must receive your tax return by these dates:

- if you're using a paper return - by 31 October 2022 (or 3 months after the date of this notice if that's later)
- if you're filing a return online - by 31 January 2023 (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

0 3 1 0 1 9 6 1

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 2022 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 2022? 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 2022, 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 2022, 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

1 **Taxed UK interest** - the net amount after tax has been taken off - read the notes

2 **Untaxed UK interest** - amounts which have not had tax taken off - read the notes

2 5 5 1 . 5 4

3 **Untaxed foreign interest (up to £2,000)** - amounts which have not had tax taken off - read the notes

4 **Dividends from UK companies** - the amount received - read the notes

8 1 7 7 . 6 8

5 **Other dividends** - the amount received - read the notes

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

7 **Tax taken off foreign dividends** - the sterling equivalent

UK pensions, annuities and other state benefits 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 **Tax taken off box 11**

13 **Taxable Incapacity Benefit and contribution-based Employment and Support Allowance** - read the notes

14 **Tax taken off Incapacity Benefit in box 13**

15 **Jobseeker's Allowance**

16 **Total of any other taxable State Pensions and benefits**

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.

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

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

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>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>2 Payments to a retirement annuity contract where basic rate tax relief will not be claimed by your provider</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 2022</p> | <p>9 Value of qualifying shares or securities gifted to charity</p> |
| <p>6 Total of any 'one-off' payments in box 5</p> | <p>10 Value of qualifying land and buildings gifted to charity</p> |
| <p>7 Gift Aid payments made in the year to 5 April 2022 but treated as if made in the year to 5 April 2021</p> | <p>11 Value of qualifying investments gifted to non-UK charities in boxes 9 and 10</p> |
| <p>8 Gift Aid payments made after 5 April 2022 but to be treated as if made in the year to 5 April 2022</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>15 If you want your spouse's, or civil partner's, surplus allowance, put 'X' in the box</p> |
| <p>14 Enter the name of the local authority or other register</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 2022, 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 2022
- 2 Enter the number of children you and your partner got Child Benefit for on 5 April 2022
- 3 Enter the date that you and your partner stopped getting all Child Benefit payments if this was before 6 April 2022
DD MM YYYY

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 2022 was less than £12,570 you can transfer £1,260 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
- 2 Your spouse or civil partner's last name
- 3 Your spouse or civil partner's National Insurance number
- 4 Your spouse or civil partner's date of birth DD MM YYYY
- 5 Date of marriage or civil partnership DD MM YYYY

Finishing your tax return

- i** Calculating your tax - if we receive this paper tax return by 31 October 2022 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 2023. 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've 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 2021-22 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 2021-22 tax year (excluding Class 2 NICs) and you send us your paper tax return by 31 October, or 30 December 2022 if you file online, we'll try to collect the tax through your wages or pension by adjusting your 2023-24 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 2022-23 tax year, we'll try to collect it 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

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

17 The first line of their address including the postcode

16 Their phone number

18 The reference your adviser uses for you

Any other information

19 Please give any other information in this space

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 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

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've signed for

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

26 and your address



Your name

Mr V Colao

Your Unique Taxpayer Reference (UTR)

Complete these pages for less common types of income, deductions and tax reliefs, and for any other information. For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Other UK income

Interest from gilt-edged and other UK securities, deeply discounted securities and accrued income profits

1 Gilt etc interest after tax taken off

£100,000.00

2 Tax taken off

£10,000.00

3 Gross amount before tax

£110,000.00

Gains from life insurance policies, capital redemption policies and life annuity contracts

4 UK policy or contract gains on which tax was treated as paid - the amount of the gain

£100,000.00

5 Number of years the policy has been held or since the last gain

10

6 UK policy or contract gains where no tax was treated as paid - the amount of the gain

£100,000.00

7 Number of years the policy has been held or since the last gain

10

8 UK policy or contract gains from voided ISAs

£100,000.00

9 Number of years the policy was held

10

10 Tax taken off gain shown in box 8

£10,000.00

11 Deficiency relief

£10,000.00

Stock dividends, bonus issues of securities and redeemable shares

12 Stock dividends - the amount received

£100,000.00

13.1 Close company loans written off or released

£100,000.00

13 Bonus issues of securities and redeemable shares

£100,000.00

Business receipts taxed as income of an earlier year

14 The amount of post-cessation or other business receipts

£100,000.00

15 Tax year income to be taxed, for example, 2020-21 YYYY YY

2020-21

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

<p>1 Share schemes - the taxable amount - excluding amounts included on your P60 or P45</p> <p><input type="text" value=""/></p> <p>Box 2 is not in use</p> <p>3 Taxable lump sums and certain income after the end of your job - excluding redundancy and compensation for loss of your job</p> <p><input type="text" value=""/></p> <p>4 Lump sums or benefits received from an Employer Financed Retirement Benefits Scheme excluding pensions</p> <p><input type="text" value=""/></p> <p>5 Redundancy, other lump sums and compensation payments - the amount above the £30,000 exemption</p> <p><input type="text" value=""/></p> <p>6 Tax taken off boxes 3 to 5</p> <p><input type="text" value=""/></p> <p>7 If you've left box 6 blank because the tax is included in box 2 on the 'Employment' page, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>8 Exemptions for amounts entered in box 4</p> <p><input type="text" value=""/></p> <p>9 Compensation and lump sums up to £30,000 exemption</p> <p><input type="text" value=""/></p> <p>10 Disability and foreign service deduction</p> <p><input type="text" value=""/></p> <p>11 Seafarers' Earnings Deduction - enter pay on your 'Employment' page - read Helpsheet 205</p> <p><input type="text" value=""/></p> <p>12 Foreign earnings not taxable in the UK</p> <p><input type="text" value=""/></p> <p>13 Foreign tax for which tax credit relief not claimed</p> <p><input type="text" value=""/></p> <p>14 Exempt employers' contributions to an overseas pension scheme - read the notes</p> <p><input type="text" value=""/></p> <p>15 UK patent royalty payments made</p> <p><input type="text" value=""/></p>
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Other tax reliefs - read the notes

<p>1 Subscriptions for Venture Capital Trust shares - the amount on which relief is claimed</p> <p><input type="text" value=""/></p> <p>2 Subscriptions for shares under the Enterprise Investment Scheme - the amount on which relief is claimed</p> <p><input type="text" value=""/></p> <p>3 Community Investment Tax Relief - the amount on which relief is claimed</p> <p><input type="text" value=""/></p> <p>4 Annual payments made</p> <p><input type="text" value=""/></p> <p>5 Qualifying loan interest payable in the year</p> <p><input type="text" value=""/></p> <p>6 Post-cessation trade relief and certain other losses</p> <p><input type="text" value=""/></p>	<p>7 Maintenance payments (up to £3,530) - if you or your former spouse or civil partner were born before 6 April 1935</p> <p><input type="text" value=""/></p> <p>8 Payments to a trade union for death benefits - half the amount paid (maximum £100)</p> <p><input type="text" value=""/></p> <p>9 Relief claimed on a qualifying distribution on the redemption of bonus shares or securities</p> <p><input type="text" value=""/></p> <p>10 Subscriptions for shares under the Seed Enterprise Investment Scheme</p> <p><input type="text" value=""/></p> <p>11 Social Investment Tax Relief - the amount on which relief is claimed</p> <p><input type="text" value=""/></p> <p>12 Non-deductible loan interest from investments into property letting partnerships</p> <p><input type="text" value=""/></p>
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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.

<p>1 Your spouse's or civil partner's full name</p> <input type="text"/>	<p>6 If you've already agreed that half of the minimum allowance is to be given to you, put 'X' in the box</p> <input type="checkbox"/>
<p>2 Their date of birth if older than you (and at least one of you was born before 6 April 1935) DD MM YYYY</p> <input type="text"/>	<p>7 If you've already agreed that all of the minimum allowance is to be given to you, put 'X' in the box</p> <input type="checkbox"/>
<p>3 If you've already agreed that half the minimum allowance is to go to your spouse or civil partner, put 'X' in the box</p> <input type="checkbox"/>	<p>8 Your spouse's or civil partner's full name</p> <input type="text"/>
<p>4 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</p> <input type="checkbox"/>	<p>9 If you were married or formed a civil partnership after 5 April 2021, enter the date of marriage or civil partnership DD MM YYYY</p> <input type="text"/>
<p>5 If, in the year to 5 April 2022, you lived with any previous spouse or civil partner, enter their date of birth DD MM YYYY</p> <input type="text"/>	<p>10 If you want to have your spouse's or civil partner's surplus allowance, put 'X' in the box</p> <input type="checkbox"/>
	<p>11 If you want your spouse or civil partner to have your surplus allowance, put 'X' in the box</p> <input type="checkbox"/>

Other information

Income Tax losses and limit on Income Tax relief

<p>Other income losses</p> <p>1 Earlier years' losses - which can be set against certain other income in 2021-22</p> <input type="text"/>	<p>4 Enter the amount of relief shown in box 3 which is not subject to the limit on Income Tax reliefs</p> <input type="text"/>
<p>2 Total unused losses carried forward</p> <input type="text"/>	<p>5 Tax year for which you're claiming relief in box 3, for example, 2020-21 YYYY YY</p> <input type="text"/>
<p>Trade losses from a later year</p> <p>3 Relief now for 2022-23 trade losses or certain capital losses - read the notes</p> <input type="text"/>	<p>Limit on Income Tax relief</p> <p>6 Amount of payroll giving</p> <input type="text"/>

Pension Savings Tax Charges

7 Value of pension benefits in excess of your Available Lifetime Allowance, taken by you as a lump sum <input type="text"/>	12 Pension scheme tax reference number <input type="text"/>
8 Value of pension benefits in excess of your Available Lifetime Allowance, not taken as a lump sum <input type="text"/>	13 Amount of unauthorised payment from a pension scheme, not subject to surcharge <input type="text"/>
9 Lifetime Allowance tax paid by your pension scheme <input type="text"/>	14 Amount of unauthorised payment from a pension scheme, subject to surcharge <input type="text"/>
10 Amount saved towards your pension, in the period covered by this tax return, in excess of the Annual Allowance <input type="text"/>	15 Foreign tax paid on an unauthorised payment (in £ sterling) <input type="text"/>
11 Annual Allowance tax paid or payable by your pension scheme <input type="text"/>	16 Taxable short service refund of contributions (overseas pension schemes only) <input type="text"/>
11.1 Value of pension benefits transferred subject to the overseas transfer charge <input type="text"/>	<input type="text" value="Box 17 is not in use"/>
11.2 Tax paid by your pension scheme on your overseas transfer charge <input type="text"/>	18 Foreign tax paid (in £ sterling) on box 16 <input type="text"/>

Tax avoidance schemes

19 The scheme reference number or promoter reference number <input type="text"/> <input type="text"/> <input type="text"/>	20 The tax year in which the expected advantage arises, for example, 2020-21 YYYY YY <input type="text"/> <input type="text"/> <input type="text"/>
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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.

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 2021-22, put 'X' in the box</p> <p><input checked="" type="checkbox"/> X</p>	<p>7 If you meet the third automatic overseas test, put 'X' in the box</p> <p><input checked="" type="checkbox"/> X</p>
<p>2 If you are eligible for overseas workday relief for 2021-22, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>8 If you had a gap between employments in 2021-22, put 'X' in the box</p> <p><input type="checkbox"/></p>
<p>3 If your circumstances meet the criteria for split year treatment for 2021-22, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>9 If you had a home overseas in 2021-22, put 'X' in the box</p> <p><input checked="" type="checkbox"/> X</p>
<p>3.1 If more than one case of split year treatment applies, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>10 Number of days spent in the UK during 2021-22</p> <p><input type="text" value="2"/> <input type="text" value="7"/></p>
<p>4 If you were resident in the UK for 2020-21, put 'X' in the box</p> <p><input checked="" type="checkbox"/> X</p>	<p>11 Number of days in box 10 attributed to exceptional circumstances</p> <p><input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/></p>
<p>5 If you have made an entry in box 2 and any of your foreign earnings are for an earlier year, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>11.1 Number of days in box 10 you have been in the UK in order to carry out specified coronavirus (COVID-19) related work</p> <p><input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/></p>
<p>6 If you have an entry in box 3 enter the date from which the UK part of the year begins or ends DD MM YYYY</p> <p><input type="text" value="01"/> <input type="text" value="01"/> <input type="text" value="20"/> <input type="text" value="21"/></p>	<p>12 How many ties to the UK did you have in 2021-22?</p> <p><input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/></p>
<p><input type="text" value="01"/> <input type="text" value="01"/> <input type="text" value="20"/> <input type="text" value="21"/></p>	<p>13 Number of days you worked for more than 3 hours in the UK in 2021-22</p> <p><input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/></p>
<p><input type="text" value="01"/> <input type="text" value="01"/> <input type="text" value="20"/> <input type="text" value="21"/></p>	<p>14 Number of days you worked for more than 3 hours overseas in 2021-22</p> <p><input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/></p>

Personal allowances for non-residents and dual residents

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

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

17 Enter the codes for the country or countries of which you are a national and/or resident

Country codes input field with three rows of boxes.

Residence in other countries

18 Enter the codes for the country or countries, other than the UK, in which you were resident for tax purposes for 2021-22

Country codes input field with two rows of boxes.

19 If you were also resident in either or both of the countries above for 2020-21, enter the appropriate codes

Country codes input field with two rows of boxes.

20 Amount of Double Taxation Agreement income for which partial relief is being claimed

Monetary amount input field with a decimal point.

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'

Monetary amount input field with a decimal point.

22 Relief claimed because of other provisions of the relevant Double Taxation Agreements - read 'Helpsheet 304'

Monetary amount input field with a decimal point.

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

Domicile

Read the 'Residence, remittance basis etc notes' before you fill in boxes 23 to 40

23 If you are domiciled outside the UK and it is relevant to your Income Tax or Capital Gains Tax liability for 2021-22, put 'X' in the box. Please explain in box 40 how your domicile is relevant to your Income Tax or Capital Gains Tax liability

If you have put 'X' in box 23, you must put an entry in box 25, 26 or 27

23.1 If you were deemed UK domicile under Condition A, put 'X' in the box

23.2 If you were deemed UK domicile under Condition B, put 'X' in the box

23.3 Enter the number of years you've been resident in the UK in the previous 20 years

Years of residence input field with a maximum of 20.

24 If 2021-22 is the first year you have told us that your domicile is outside the UK, put 'X' in the box

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

Date input field (DD MM YYYY).

26 If you were born in the UK but have never been domiciled here, put 'X' in the box

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

Date input field (DD MM YYYY).

Remittance basis

<p>28 If you are making a claim for the remittance basis for 2021-22, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>35 Amount of capital gains you are nominating - use the 'Any other information' box 40</p> <p><input type="checkbox"/></p>
<p>29 If your unremitted income and capital gains for 2021-22 is less than £2,000, put 'X' in the box</p> <p><input type="checkbox"/></p>	<p>36 Adjustment to payments on account for capital gains</p> <p><input type="checkbox"/></p>
<p>30 If you were deemed UK domicile for 2021-22, 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>37 If you have remitted nominated income or gains during 2021-22, put 'X' in the box unless what you have remitted is within the £10 aggregate limit</p> <p><input type="checkbox"/></p>
<p>31 If you were UK resident for 2021-22 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 type="checkbox"/></p> <p>If you enter 'X' in this box, do not enter 'X' in box 32. Go straight to box 33</p>	<p>38 If you are claiming relief from UK tax for foreign income or gains invested in a qualifying business, enter the total amount invested and the Company Registration Numbers below</p> <p><input type="checkbox"/></p> <p>Company 1</p> <p><input type="checkbox"/></p> <p>Company 2</p> <p><input type="checkbox"/></p> <p>Company 3</p> <p><input type="checkbox"/></p> <p>If you have invested in more than 3 companies, use the 'Any other information' box 40, to enter the information</p>
<p>32 If you were UK resident for 2021-22 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>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>
<p>33 If you were under 18 on 5 April 2022, 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="checkbox"/></p>	

Any other information

Boxes 3, 3.1, 8, 11.1, 16, 23, 25, 30, 33, 34, 35, 37, 38 and 39 may require more information to be provided in box 40. Please refer to the 'Residence, remittance basis etc notes' on these boxes for more information about this.

40 Please give any other information in this space

I am non-UK resident by virtue of the third automatic overseas test as I worked full time overseas during 2021/22 without any significant breaks from overseas work and I spent fewer than 91 days in the UK during the tax year.

Any other information continued

40 Please give any other information in this space



Tax calculation summary

Tax year 6 April 2021 to 5 April 2022 (2021-22)

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 2021-22. 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

0 0 0

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

0 0 0

4.1 Class 2 NICs due

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 sections 10 and 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 2021-22 - 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 2021-22 included in your tax code for 2022-23 - enter the amount shown as 'estimated underpayment for 2021-22' from your P2, 'PAYE Coding Notice'

0 0 0

9 Outstanding debt included in your tax code for 2021-22 - 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 2022-23.

10 If you're claiming to reduce your 2022-23 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

11 Your first payment on account for 2022-23 - 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.

<p>12: Blind person's surplus allowance you can have</p> <p>£ 0.00</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>£ 0.00</p>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2021-22, calculated by reference to an earlier year, because you're claiming averaging for farmers and creators of literary or artistic work or making certain adjustments to earlier years.

If you're carrying back certain losses from 2022-23 to 2021-22, any repayment will be in the form of a credit on your self-assessment statement of account and set against other amounts to be paid and will not affect the figures in boxes 1 to 6 on page TC 1. If you need help in filling in these boxes, ask us or your tax adviser.

<p>14: Increase in tax due because of adjustments to an earlier year</p> <p>£ 0.00</p>	<p>15: Decrease in tax due because of adjustments to an earlier year</p> <p>£ 0.00</p> <p>16: Any 2022-23 repayment you're claiming now</p> <p>£ 0.00</p>
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Any other information

17: Please give any other information in this space

Tax Computation Report For 2021/22

Client Name: Mr Vittorio Colao
Client Code:
NI Number:
Tax Reference:

Computation Summary

	Income/Outgoings £	Tax Paid £
Investment Income		
Interest etc.	23,176.54	
Dividends	8,177.68	613.33
Excluded Income	(31,354.22)	
Total Income Less Outgoings	<u>0.00</u>	
Tax Paid and Adjustments		
Tax Charged on Excluded Income	613.33	
Tax Paid: Non-Repayable Dividends Tax Credit	(613.33)	
Income Tax Due	<u><u>0.00</u></u>	