Finishing your tax return

0

Calculating your tax - if we receive your tax return by 31 October 2012, or if you file online, we will do the calculation for you and tell you how much you have to pay (or what your repayment will be) before 31 January 2013.

But 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 have had any 2011-12 Income Tax refunded or set off by us or Jobcentre Plus, enter the amount	
£ 00	

If you have not paid enough tax

Use the payslip at the foot of your next statement (or reminder) from us to pay any tax due.

If you owe tax for 2011–12 and have a PAYE tax code, we will try to collect the tax due (if less than £3,000) through your tax code for 2013–14, unless you put 'X' in the box - read page TRG 22 of the guide	If you are likely to owe tax for 2012-13 on income other than employed earnings or pensions, and you do not want us to use your 2012-13 PAYE tax code to collect that tax during the year, put 'X' in the box - read page TRG 23 of the guide
--	---

If you have paid too much tax

We will repay you, direct to your bank or building society account - this is the safest and quickest method. Tell us where you would like us to make any repayment by filling in boxes 4 to 14.

4	Name of bank or building society	10	If you have 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
		12	Nominee's address
6	Branch sort code		
7	Account number	13	and postcode
8	Building society reference number	14	To authorise your nominee to receive any repayment,
		14	you must sign in the box. A photocopy of your signature will not do
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		X
			•

SA100 2012 Tax return: Page TR 5 HMRC 12/11

Your tax adviser, if you have one

15 Your tax adviser's name

This section is optional. Please see the note on page TRG 24 about authorising your tax adviser.

17 The first line of their address including the postcode

		l		
16	Their phone number]		
			18	The reference your adviser uses for you
Any	other information			
19	Please give any other information in this space			
Sian	ing your form and sending it back			
_	e fill in this section and sign and date the declaration a	at box	22.	
				16 to the second of the left of the second of the seco
20	If this tax return contains provisional or estimated figures, put 'X' in the box		23	If you have signed on behalf of someone else, enter the capacity. For example, executor, receiver
21	If you are analysing apparets available and an analysing		24	The the name of the name was have sisted for
21	If you are enclosing separate supplementary pages, put 'X' in the box		24	Enter the name of the person you have signed for
22	Declaration			
22	I declare that the information I have given on this tax		25	If you filled in boxes 23 and 24 enter your name
	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		26	and your address
	✓			
	^			
	Date DD MM YYYYY			

SA100 2012 Tax return: Page TR 6 HMRC 12/11