



Your name	Your Unique Taxpayer Reference (UTR)
<input type="text"/>	<input type="text"/>

i To get notes and helpsheets that will help you fill in this form, go to www.gov.uk/self-assessment-forms-and-helpsheets

Self Assessment

You can use the Working Sheet in the 'Tax calculation summary notes' to work out the total tax, Student Loan repayment, Class 2 NICs and Class 4 NICs due or overpaid for 2016-17. If the result is a positive amount, enter it in box 1; if it is negative, enter it in box 2.

1 Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs due before any payments on account	4 Class 4 NICs due
£ <input type="text"/>	£ <input type="text"/>
2 Total tax (this may include Student Loan repayment), Class 2 NICs and Class 4 NICs overpaid	4.1 Class 2 NICs due
£ <input type="text"/>	£ <input type="text"/>
3 Student Loan repayment due	5 Capital Gains Tax due
£ <input type="text"/>	£ <input type="text"/>
	6 Pension charges due
	£ <input type="text"/>

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.

7 Underpaid tax for earlier years included in your tax code for 2016-17 - enter the amount shown as 'amount of underpaid tax for earlier years' from your P2, 'PAYE Coding Notice'	9 Outstanding debt included in your tax code for 2016-17 - enter the amount from your P2, 'PAYE Coding Notice'
£ <input type="text"/>	£ <input type="text"/>
8 Underpaid tax for 2016-17 included in your tax code for 2017-18 - enter the amount shown as 'estimated underpayment for 2016-17' from your P2, 'PAYE Coding Notice'	
£ <input type="text"/>	

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 2017-18.

10 If you are claiming to reduce your 2017-18 payments on account, put 'X' in the box - enter the reduced amount of your first payment in box 11 and say why you are making the claim in box 17 on page TC 2 of this form	11 Your first payment on account for 2017-18 - enter the amount (including pence)
<input type="checkbox"/>	£ <input type="text"/>

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>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></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>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Adjustments to tax due

You may need to make an adjustment to increase or decrease your tax for 2016-17 because you are claiming averaging for farmers and creators of literary or artistic work, making certain adjustments to earlier years or carrying back to 2016-17 certain losses from 2017-18. 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>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>15 Decrease in tax due because of adjustments to an earlier year</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p> <p>16 Any 2017-18 repayment you are claiming now</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
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Any other information

17 Please give any other information in this space