

Income Tax Calculations

Use the following information for the questions below: Personal allowance £8105
Income tax rate 20%

1. For each person calculate

- (i) Their taxable income
- (ii) The amount of income tax they pay each year

(a) Jim is a teacher who earns £34500 per annum.



(b) Samia is an accountant earning £39000 per annum



(c) Ben is an engineer who earns £42000 per annum

(d) Hazel is a designer earning ££31750 per annum.

(e) Claire who is a hairdresser earning £22400 per annum.

2. Andrew works as a manager in an office. He earns £39000 per annum.

- (a) Calculate his taxable income
- (b) Work out his annual income tax.
- (c) Calculate how much tax he pays per month.



3. Nadia is a psychologist earning £43000 per annum.

- (a) Calculate her taxable income
- (b) Calculate how much income tax she pays in a year.
- (c) What does she pay monthly in tax.

4. Stephen works in a bank. He pays £5172 per annum for income tax at the basic rate.

- (a) Calculate his taxable income.
- (b) How much does Stephen earn in a year?

Further Tax Calculations

Use the following information for the calculations below.

Personal allowance: £8105

Tax bands:

Taxable Income	Taxrate
£0-£34,370	20%
£34,371 - £150,000	40%

1. Mark is a doctor. He earns £96 000 per annum.

- Calculate his taxable income.
- Calculate how much tax Mark pays at 20%
- Calculate how much tax he pays at 40%
- Find the total amount of tax Mark pays in a year.



2. Sinead is a lawyer. She earns £74 400 per annum.

- Calculate her taxable income.
- Calculate how much tax Sinead pays at 20%
- Calculate how much tax she pays at 40%
- Find the total amount of tax Sinead pays in a month.



3. Gideon is a merchant banker. He earns £276 000 per annum.

- Calculate how much tax Gideon pays at 20%.
- Calculate how much tax he pays at 40%
- Calculate how much tax he pays at 45%
- Calculate Gideon's total monthly tax bill.



4. A dentist earns £84 480 per annum.

- Calculate his taxable income.
- Calculate how much tax he pays at 20%
- Calculate how much tax he pays at 40%
- Find the total amount of tax the dentist pays in a year.



5. Brian is a corporate accountant. He earns £186 000 per annum.

- Calculate how much tax Brian pays at 20%.
- Calculate how much tax he pays at 40%
- Calculate how much tax he pays at 45%
- Calculate Brian's total monthly tax bill.



6. The table below shows different people and their annual salaries.

Calculate the total amount of income tax each person will pay in a month.

<p>(a) Soap star Salary £160 000</p> 	<p>(b) Theatre actor Salary £88 000</p> 	<p>(c) Scientist Salary £84 240</p> 	<p>(d) Army Officer Salary £89 000</p> 
<p>(e) MP Salary £65 500</p> 	<p>(f) Investment banker Salary £720 000</p> 	<p>(g) Surgeon Salary £125 000</p> 	<p>(h) Head teacher Salary £72 000</p> 
<p>(i) Clown Salary £28 000</p> 	<p>(j) Judge Salary £188 500</p> 	<p>(k) Football player Salary £685 750</p> 	<p>(l) Pilot Salary £114 799</p> 