



## INTERNET SERVICE RETURN DECLARATION for the year ended 5 April 2025

### HM Revenue & Customs

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Self Assessment Online Service, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties and face prosecution. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

### The HM Revenue & Customs IRmark number

The HM Revenue & Customs IRmark number assigned to your tax return information is:

Z4XNHSRX6OY5KPENMC2CV7MOWFRLIE77

This number appears on each page of this copy, which is consecutively numbered.

The following details comprise the information to be sent electronically.

Title  Surname  First names   
 Taxpayer Reference  National Insurance Number

I understand that when I advise  that I have approved this copy they will be entitled to submit my return (or amended return) information using the Self Assessment Online Service.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to your formal approval to such a nomination for repayment purposes.

Signature  Date

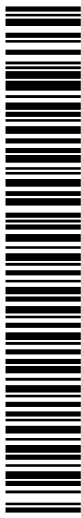
Capacity if signing for someone else



HM Revenue  
& Customs

# Tax Return 2025

Tax year 6 April 2024 to 5 April 2025 (2024–25)



UTR **5593033531**  
 NINO **SC394018C**  
 Employer reference  
 Date **07/04/2025**

Issue address **001**  
 Mr Alki David  
 6th Floor  
 2 London Wall Place  
 London  
 EC2Y 5AU  
 United Kingdom

HM Revenue and Customs office address  
 Self Assessment  
 HM Revenue & Customs  
 BX9 1AS  
 United Kingdom

Telephone **0300 200 3310**

For Reference **LC136890**

## 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 2024 to 5 April 2025

### Deadlines

- We must receive your tax return by these dates:
- if you're using a paper return – by 31 October 2025 (or 3 months after the date of this notice if that's later)
  - if you're filing a return online – by 31 January 2026 (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](http://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 97% 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](http://www.gov.uk/taxreturnforms) and read the notes and helpsheets.

## Your personal details

<p><b>1 Your date of birth</b> – it helps get your tax right DD MM YYYY</p> <p><input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="6"/> <input type="text" value="8"/></p>	<p><b>3 Your phone number</b></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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>
<p><b>2 Your name and address</b> – 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</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"/></p>	<p><b>4 Your National Insurance number</b> – leave blank if the correct number is shown above</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>

## What makes up your tax return

To make a complete return of your taxable income and gains for the year to 5 April 2025 you may need to complete some separate supplementary pages. Answer the following questions by putting 'X' in the 'Yes' or 'No' box.

<p><b>1 Employment</b></p> <p>Were you an employee, director, office holder or agency worker in the year to 5 April 2025? 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.</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Number <input type="text" value="4"/></p>	<p><b>6 Trusts etc</b></p> <p>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.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p><b>2 Self-employment</b></p> <p>If you worked for yourself (on your 'own account' or in self-employment) in the year to 5 April 2025, 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.)</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></p>	<p><b>7 Capital Gains Tax summary</b></p> <p>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?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Computation(s) provided <input type="checkbox"/></p>
<p><b>3 Partnership</b></p> <p>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.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Number <input type="text"/></p>	<p><b>8 Residence, remittance basis etc</b></p> <p>Were you, for all or part of the year to 5 April 2025, one or more of the following:</p> <ul style="list-style-type: none"> <li>• not resident</li> <li>• not domiciled in the UK and claiming the remittance basis</li> <li>• dual resident in the UK and another country?</li> </ul> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p><b>4 UK property</b></p> <p>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?</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p><b>9 Additional information</b></p> <p>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?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p><b>5 Foreign</b></p> <p>If you:</p> <ul style="list-style-type: none"> <li>• were entitled to any foreign income</li> <li>• 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</li> <li>• want to claim relief for foreign tax paid</li> </ul> <p>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?</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p><b>If you need more pages</b></p> <p>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?</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If 'Yes', go to <a href="http://www.gov.uk/taxreturnforms">www.gov.uk/taxreturnforms</a> to download them.</p>









## Your tax adviser, if you have one

This section is optional. Please read the notes about authorising your tax adviser.

<p><b>15 Your tax adviser's name</b></p> <p>MHA - City</p>	<p><b>17 The first line of their address including the postcode</b></p> <p>6th Floor,2 London Wall Place,London, United Kingdom</p> <p>Postcode EC2Y 5AU</p>
<p><b>16 Their phone number</b></p> <p>0 2 0 7 4 2 9 4 1 0 0</p>	<p><b>18 The reference your adviser uses for you</b></p> <p>L C 1 3 6 8 9 0</p>

## Any other information

**19 Please give any other information in this space**

I would like to disclose a chargeable disposal which took place in February 2020 regarding Flat 8D Ennismore Gardens.

My son (Mr Andrew Parissis-David) took over full legal ownership from me of Rubin Holdings Limited, which held the above property in February 2020. I was non-UK resident for the tax year in which this deemed disposal took place (2019/20), therefore I understand that a Non-Resident Capital Gains Tax (NRCGT) return should have been filed within 30 days of the transfer. The chargeable disposal also should have been disclosed on the Capital Gains pages of my 2019/20 Self-Assessment UK Tax Return.

Based on my calculations, a capital loss arose on this transfer meaning no capital gains tax would have been payable. Therefore, on the basis that I will not claim any capital loss relief for this disposal in future years as I am fully non-UK resident, I trust that this disclosure note is sufficient for reporting this transaction and do not intend to amend my 2019/20 tax return.

## Signing your form and sending it back

Please fill in this section and sign and date the declaration at box 22.

<p><b>20</b> If this tax return contains provisional figures, put 'X' in the box – in the 'Any other information' box on page TR7, tell us why you have used provisional amounts and when you expect to give us your final figures</p> <input type="checkbox"/>	<p><b>23</b> If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver</p> <input type="text"/> <input type="text"/>
<p><b>21</b> If you're enclosing separate supplementary pages, put 'X' in the box</p> <input checked="" type="checkbox"/>	<p><b>24</b> Enter the name of the person you've signed for</p> <input type="text"/> <input type="text"/>
<p><b>22</b> Declaration</p> <p>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.</p> <p>I understand that I may have to pay financial penalties and face prosecution if I give false information.</p> <p><b>Signature</b></p> <input type="text"/>	<p><b>25</b> If you filled in boxes 23 and 24 enter your name</p> <input type="text"/> <input type="text"/>
<p><b>Date</b> DD MM YYYY</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"/>	<p><b>26</b> and your address</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>





<b>Your name</b>	<b>Your Unique Taxpayer Reference (UTR)</b>
<input type="text" value="Mr Alki David"/>	<input type="text" value="5 5 9 3 0 3 3 5 3 1"/>

For help filling in this form, go to [www.gov.uk/taxreturnforms](http://www.gov.uk/taxreturnforms) and read the notes and helpsheets.

**Complete an ‘Employment’ page for each employment or directorship**

<p><b>1 Pay from this employment – the total from your P45 or P60 – before tax was taken off</b></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><b>1.1 Payrolled benefits included in box 1 which affect your student loan repayments – read the notes</b></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><b>2 UK tax taken off pay in box 1</b></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><b>3 Tips and other payments not on your P60</b></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><b>3.1 Pension contribution – payment from HMRC</b></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><b>4 PAYE tax reference of your employer (on your P45/P60)</b></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"/> <input type="text"/> <input type="text"/></p>	<p><b>5 Your employer’s name</b></p> <p><input type="text" value="FilmOn TV UK Limited"/></p> <p><b>6 If you were a company director, put ‘X’ in the box</b></p> <p><input checked="" type="checkbox"/></p> <p><b>6.1 If you ceased being a director before 6 April 2025, put the date the directorship ceased in the box DD MM YYYY</b></p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p><b>7 And, if the company was a close company, put ‘X’ in the box</b></p> <p><input checked="" type="checkbox"/></p> <p><b>8 If this employment income is from inside off-payroll working engagements, put ‘X’ in the box – read the notes</b></p> <p><input type="checkbox"/></p>
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**Benefits from your employment – use your form P11D (or equivalent information)**

<p><b>9 Company cars and vans</b></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><b>10 Fuel for company cars and vans</b></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><b>11 Private medical and dental insurance</b></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><b>12 Vouchers, credit cards and excess mileage allowance</b></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><b>13 Goods and other assets provided by your employer</b></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><b>14 Accommodation provided by your employer</b></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><b>15 Other benefits (including interest-free and low interest loans)</b></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><b>16 Expenses payments received and balancing charges</b></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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**Employment expenses**

<p><b>17 Business travel and subsistence expenses</b></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><b>18 Fixed deductions for expenses</b></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><b>19 Professional fees and subscriptions</b></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><b>20 Other expenses and capital allowances</b></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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<p><b>Your name</b></p> <input style="width: 90%; border: 1px solid black;" type="text" value="Mr Alki David"/>	<p><b>Your Unique Taxpayer Reference (UTR)</b></p> <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px;">1</td> </tr> </table>	5	5	9	3	0	3	3	5	3	1
5	5	9	3	0	3	3	5	3	1		

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height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>4 PAYE tax reference of your employer (on your P45/P60)</b></p> <p><input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> / <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>	<p><b>5 Your employer’s name</b></p> <input style="width: 90%; border: 1px solid black;" type="text" value="Full On Entertainment Limited"/> <p><b>6 If you were a company director, put ‘X’ in the box</b></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p><b>6.1 If you ceased being a director before 6 April 2025, put the date the directorship ceased in the box DD MM YYYY</b></p> <p><input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>7 And, if the company was a close company, put ‘X’ in the box</b></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p><b>8 If this employment income is from inside off-payroll working engagements, put ‘X’ in the box – read the notes</b></p> <p style="text-align: center;"><input type="checkbox"/></p>
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**Benefits from your employment – use your form P11D (or equivalent information)**

<p><b>9 Company cars and vans</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>10 Fuel for company cars and vans</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; 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height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>12 Vouchers, credit cards and excess mileage allowance</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>	<p><b>13 Goods and other assets provided by your employer</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>14 Accommodation provided by your employer</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; 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height: 20px;" type="text"/></p> <p><b>16 Expenses payments received and balancing charges</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>
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**Employment expenses**

<p><b>17 Business travel and subsistence expenses</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>18 Fixed deductions for expenses</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>	<p><b>19 Professional fees and subscriptions</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p> <p><b>20 Other expenses and capital allowances</b></p> <p>£ <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> . <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>
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HM Revenue  
& Customs

# Residence, remittance basis etc

Tax year 6 April 2024 to 5 April 2025 (2024–25)

<p>Your name</p> <input type="text" value="Mr Alki David"/>	<p>Your Unique Taxpayer Reference (UTR)</p> <table border="1"> <tr> <td>5</td><td>5</td><td>9</td><td>3</td><td>0</td> <td>3</td><td>3</td><td>5</td><td>3</td><td>1</td> </tr> </table>	5	5	9	3	0	3	3	5	3	1
5	5	9	3	0	3	3	5	3	1		

For help filling in this form, go to [www.gov.uk/taxreturnforms](http://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><b>1</b> If you were not resident in the UK for 2024–25, put 'X' in the box</p> <input checked="" type="checkbox"/>	<p><b>7</b> If you meet the third automatic overseas test, put 'X' in the box</p> <input type="checkbox"/>											
<p><b>2</b> If you are eligible for overseas workday relief for 2024–25, put 'X' in the box</p> <input type="checkbox"/>	<p><b>8</b> If you had a gap between employments in 2024–25, put 'X' in the box</p> <input type="checkbox"/>											
<p><b>3</b> If your circumstances meet the criteria for split year treatment for 2024–25, put 'X' in the box</p> <input type="checkbox"/>	<p><b>9</b> If you had a home overseas in 2024–25, put 'X' in the box</p> <input checked="" type="checkbox"/>											
<p><b>3.1</b> If more than one case of split year treatment applies, put 'X' in the box</p> <input type="checkbox"/>	<p><b>10</b> Number of days spent in the UK during 2024–25</p> <table border="1"> <tr> <td></td><td>6</td><td>9</td> </tr> </table>		6	9								
	6	9										
<p><b>4</b> If you were resident in the UK for 2023–24, put 'X' in the box</p> <input type="checkbox"/>	<p><b>11</b> Number of days in box 10 attributed to exceptional circumstances</p> <table border="1"> <tr> <td></td><td>0</td> </tr> </table>		0									
	0											
<p><b>5</b> 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> <input type="checkbox"/>	<p><b>11.1</b> Number of days when you were in the UK at midnight during 2024–25, but you were in transit – do not include these days in any entry in box 10</p> <table border="1"> <tr> <td></td><td></td><td>0</td> </tr> </table>			0								
		0										
<p><b>6</b> 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> <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>									<p><b>12</b> How many ties to the UK did you have in 2024–25?</p> <table border="1"> <tr> <td></td><td></td><td>2</td> </tr> </table>			2
		2										
	<p><b>13</b> Number of days you worked for more than 3 hours in the UK in 2024–25</p> <table border="1"> <tr> <td></td><td></td><td>0</td> </tr> </table>			0								
		0										
	<p><b>14</b> Number of days you worked for more than 3 hours overseas in 2024–25</p> <table border="1"> <tr> <td></td><td></td><td></td> </tr> </table>											



## Remittance basis

<p><b>28</b> If you are making a claim for the remittance basis for 2024–25, put ‘X’ in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p><b>29</b> If your unremitted income and capital gains for 2024–25 is less than £2,000, put ‘X’ in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p><b>30</b> If you were deemed UK domicile for 2024–25, 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 style="text-align: center;"><input type="checkbox"/></p> <p><b>31</b> If you were UK resident for 2024–25 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 style="text-align: center;"><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><b>32</b> If you were UK resident for 2024–25 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 style="text-align: center;"><input type="checkbox"/></p> <p><b>33</b> If you were under 18 on 5 April 2025, put ‘X’ in the box</p> <p style="text-align: center;"><input type="checkbox"/></p> <p><b>34</b> Amount of income you are nominating – use the ‘Any other information’ box 40</p> <p style="text-align: center;">£ <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"/> <input type="text"/></p> <p><b>35</b> Amount of capital gains you are nominating – use the ‘Any other information’ box 40</p> <p style="text-align: center;">£ <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"/> <input type="text"/></p>	<p><b>36</b> Adjustment to payments on account for capital gains</p> <p style="text-align: center;">£ <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"/> <input type="text"/></p> <p><b>37</b> If you have remitted nominated income or gains during 2024–25, put ‘X’ in the box unless what you have remitted is within the £10 aggregate limit</p> <p style="text-align: center;"><input type="checkbox"/></p> <p><b>38</b> 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 style="text-align: center;">£ <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"/> <input type="text"/></p> <p>Company 1</p> <p style="text-align: center;"><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>Company 2</p> <p style="text-align: center;"><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>Company 3</p> <p style="text-align: center;"><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>If you have invested in more than 3 companies, use the ‘Any other information’ box 40, to enter the information.</p> <p><b>39</b> 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 style="text-align: center;"><input type="checkbox"/></p> <p><b>39.1</b> If you have UK income or gains deemed to be foreign under qualifying asset holding company rules, put ‘X’ in the box</p> <p style="text-align: center;"><input type="checkbox"/></p>
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## 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.

<p><b>40</b> Please give any other information in this space and on page RR 4 overleaf</p> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p style="color: blue;">Box 12: I had the following tie(s) to the UK in 2024/2025; Accommodation and 90-day.</p> </div>
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Any other information continued

40 Please give any other information in this space

A large, empty rectangular box with a thin black border, intended for providing additional information.



## 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><b>12</b> 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"/> <input type="text"/></p>	<p><b>13</b> 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"/> <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 2024-25, 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 2025-26 to 2024-25, 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><b>14</b> 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><b>15</b> 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><b>16</b> Any 2025-26 repayment you're 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>

## Any other information

**17** 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.

<p><b>20</b> If this tax return contains provisional figures, put 'X' in the box – in the 'Any other information' box on page TR7, tell us why you have used provisional amounts and when you expect to give us your final figures</p> <input type="checkbox"/>	<p><b>23</b> If you've signed on behalf of someone else, enter the capacity. For example, executor, receiver</p> <input type="text"/> <input type="text"/>
<p><b>21</b> If you're enclosing separate supplementary pages, put 'X' in the box</p> <input checked="" type="checkbox"/>	<p><b>24</b> Enter the name of the person you've signed for</p> <input type="text"/> <input type="text"/>
<p><b>22</b> Declaration</p> <p>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.</p> <p>I understand that I may have to pay financial penalties and face prosecution if I give false information.</p> <p><b>Signature</b></p> <input type="text"/>	<p><b>25</b> If you filled in boxes 23 and 24 enter your name</p> <input type="text"/> <input type="text"/>
<p><b>Date</b> DD MM YYYY</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"/>	<p><b>26</b> and your address</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**Mr Alki David**

**YEAR TO 5 APRIL 2025**

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: Full On Entertainment Limited**

Name of employer	Full On Entertainment Limited
PAYE reference	905/KZ32825
Address	1st Floor 111 Wardour Street London W1F 0UH United Kingdom
Company director?	Yes
Close company?	Yes

Mr Alki David

YEAR TO 5 APRIL 2025

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: Swissx UK Ltd**

Name of employer	Swissx UK Ltd
PAYE reference	896/TZ89341
Address	1st Floor 111 Wardour Street London W1F 0UH United Kingdom
Company director?	Yes
Close company?	Yes

Mr Alki David

YEAR TO 5 APRIL 2025

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: FilmOn TV UK Limited**

Name of employer	FilmOn TV UK Limited
PAYE reference	.
Address	4 Wilton Place Belgravia London SW1X 8RH United Kingdom
Company director?	Yes
Close company?	Yes

Mr Alki David

YEAR TO 5 APRIL 2025

CLIENT SCHEDULE TO TAX RETURN

Employment: FilmOn TV Limited

Name of employer	FilmOn TV Limited
PAYE reference	073/AA05318
Address	4 Wilton Place Belgravia London SW1X 8RH United Kingdom
Company director?	Yes
Close company?	Yes
Payments from P60	

3,142

Mr Alki David

YEAR TO 5 APRIL 2025

CLIENT SCHEDULE TO TAX RETURN

Income from land and property in the UK and EEA

Income from property (excluding Furnished Holiday Lets)

	£	£
	Expenses	Income
<b>Address of property</b>		
Flat D		
7/8 Ennismore Gardens		
Gross and other income		0
		0
Net profit/(loss)		£ 0
<b>Tax adjustments:</b>		
		£ 0
Profit/(loss) for the period		£ 0

Capital allowances summary

	£	£
	Allowances	Charges
<b>From other UK property (excluding Furnished Holiday Lets)</b>		
Capital allowances/balancing charges	0	0
<b>Property Income Allowance claimed against other UK property (excluding Furnished Holiday Lets)</b>		£ 0

Mr Alki David

YEAR TO 5 APRIL 2025

CLIENT SCHEDULE TO TAX RETURN

Time Spent in the UK

Date of arrival	Date of departure	Country	Number of days spent in the Country in Non-Resident Period	Days in Country attributable to exceptional circumstances	Days spent in Country at midnight but were in transit	Workdays in Country in Non-Resident Period	Number of days spent in the Country in Resident Period	Workdays in Country in Resident Period
24/04/2024	30/04/2024	United Kingdom	6				0	
09/05/2024	16/05/2024	United Kingdom	7				0	
13/06/2024	03/07/2024	United Kingdom	20				0	
30/08/2024	05/10/2024	United Kingdom	36				0	

Number of days spent in the UK this year	69
Days attributable to exceptional circumstances	0
Days spent in the UK at midnight but were in transit	0
Number of ties to the UK	2
Workdays spent in the UK performing duties of the employment	0
Workdays spent overseas performing duties of the employment	0

**Tax Calculation for 2024/25 (year ended 5 April 2025)**

	£	£	£
<b>Income received (before tax taken off)</b>			
Pay from all employments	3,142		
Total from all employments		<u>3,142</u>	
<b>Total income received</b>			3,142
minus Personal Allowance			(12,570)
<b>Total income</b>			<u><u>0</u></u>
<b>Income Tax calculated on total income above</b>			
<b>Income tax liability</b>	<b>(1)</b>		<u>0.00</u>
Non-UK resident's disregarded income	0		
Tax deducted from disregarded income		0.00	
Tax otherwise chargeable on non-disregarded income		<u>628.40</u>	
<b>Limit on liability to income tax</b>	<b>(2)</b>		<u>628.40</u>
<b>Income tax liability limited to</b>	<b>Lower of (1) or (2)</b>		<u>0.00</u>
<b>Total Income Tax due</b>			<u><u>0.00</u></u>
<b>2024-25 Payment summary</b>			
First payment on account due 31 January 2025		3,938.80	
less Payments made		<u>(3,938.80)</u>	
<b>First payment on account 31 January 2025 due/(overpaid)</b>			<u><u>0.00</u></u>
<b>Tax repayable for 2024-25</b>			<u><u>(3,938.80)</u></u>
<b>Total amount owing at 31 January 2026</b>			<u><u>0.00</u></u>

**Mr Alki David**

**YEAR TO 5 APRIL 2025**

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: Full On Entertainment Limited**

Name of employer	Full On Entertainment Limited
PAYE reference	905/KZ32825
Address	1st Floor 111 Wardour Street London W1F 0UH United Kingdom
Company director?	Yes
Close company?	Yes

**Mr Alki David**

**YEAR TO 5 APRIL 2025**

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: Swissx UK Ltd**

Name of employer	Swissx UK Ltd
PAYE reference	896/TZ89341
Address	1st Floor 111 Wardour Street London W1F 0UH United Kingdom
Company director?	Yes
Close company?	Yes

**Mr Alki David**

**YEAR TO 5 APRIL 2025**

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: FilmOn TV UK Limited**

Name of employer	FilmOn TV UK Limited
PAYE reference	.
Address	4 Wilton Place Belgravia London SW1X 8RH United Kingdom
Company director?	Yes
Close company?	Yes

**Mr Alki David**

**YEAR TO 5 APRIL 2025**

**CLIENT SCHEDULE TO TAX RETURN**

**Employment: FilmOn TV Limited**

Name of employer	FilmOn TV Limited
PAYE reference	073/AA05318
Address	4 Wilton Place Belgravia London SW1X 8RH United Kingdom
Company director?	Yes
Close company?	Yes
Payments from P60	

3,142

**Mr Alki David****YEAR TO 5 APRIL 2025****CLIENT SCHEDULE TO TAX RETURN****Income from land and property in the UK and EEA****Income from property (excluding Furnished Holiday Lets)**

	£ Expenses	£ Income
<b>Address of property</b>		
Flat D		
7/8 Ennismore Gardens		
Gross and other income		0
		0
Net profit/(loss)		£ 0
<b>Tax adjustments:</b>		
		£ 0
Profit/(loss) for the period		£ 0

**Capital allowances summary**

	£ Allowances	£ Charges
<b>From other UK property (excluding Furnished Holiday Lets)</b>		
Capital allowances/balancing charges	0	0
<b>Property Income Allowance claimed against other UK property (excluding Furnished Holiday Lets)</b>		£ 0

Mr Alki David

YEAR TO 5 APRIL 2025

CLIENT SCHEDULE TO TAX RETURN

Time Spent in the UK

Date of arrival	Date of departure	Country	Number of days spent in the Country in Non-Resident Period	Days in Country attributable to exceptional circumstances	Days spent in Country at midnight but were in transit	Workdays in Country in Non-Resident Period	Number of days spent in the Country in Resident Period	Workdays in Country in Resident Period
24/04/2024	30/04/2024	United Kingdom	6				0	
09/05/2024	16/05/2024	United Kingdom	7				0	
13/06/2024	03/07/2024	United Kingdom	20				0	
30/08/2024	05/10/2024	United Kingdom	36				0	

Number of days spent in the UK this year	69
Days attributable to exceptional circumstances	0
Days spent in the UK at midnight but were in transit	0
Number of ties to the UK	2
Workdays spent in the UK performing duties of the employment	0
Workdays spent overseas performing duties of the employment	0

Mr A David

29/01/2026

**Tax Calculation for 2024/25 (year ended 5 April 2025)**

	£	£	£
<b>Income received (before tax taken off)</b>			
Pay from all employments	3,142		
Total from all employments		<u>3,142</u>	
<b>Total income received</b>			3,142
minus Personal Allowance			(12,570)
<b>Total income</b>			<u><u>0</u></u>
<b>Income Tax calculated on total income above</b>			
<b>Income tax liability</b>	(1)		<u>0.00</u>
Non-UK resident's disregarded income	0		
Tax deducted from disregarded income		0.00	
Tax otherwise chargeable on non-disregarded income		<u>628.40</u>	
<b>Limit on liability to income tax</b>	(2)		<u>628.40</u>
<b>Income tax liability limited to</b>	<b>Lower of (1) or (2)</b>		<u>0.00</u>
<b>Total Income Tax due</b>			<u><u>0.00</u></u>
<b>2024-25 Payment summary</b>			
First payment on account due 31 January 2025		3,938.80	
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<b>First payment on account 31 January 2025 due/(overpaid)</b>			<u><u>0.00</u></u>
<b>Tax repayable for 2024-25</b>			<u><u>(3,938.80)</u></u>
<b>Total amount owing at 31 January 2026</b>			<u><u>0.00</u></u>