



CUBE PARTNERS LIMITED
 CHARTERED ACCOUNTANTS
 REGISTERED AUDITORS

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Personal Taxation Position

2015/2016 & 2016/2017 Comparatives

2015/2016

Income received																				
Salary	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040
Dividend (Net)	10,000	20,000	30,000	40,000	50,000	60,000	70,000	80,000	90,000	100,000	110,000	120,000	130,000	140,000	150,000	160,000	170,000	180,000	190,000	200,000
	18,040	28,040	38,040	48,040	58,040	68,040	78,040	88,040	98,040	108,040	118,040	128,040	138,040	148,040	158,040	168,040	178,040	188,040	198,040	208,040
Tax payable	-	0	0	2,272	4,772	7,272	9,772	12,272	15,969	20,830	23,765	26,265	28,890	31,945	35,001	38,056	41,112	44,167	47,223	50,278

2016/2017

Income received																				
Salary	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040	8,040
Dividend	10,000	20,000	30,000	40,000	50,000	60,000	70,000	80,000	90,000	100,000	110,000	120,000	130,000	140,000	150,000	160,000	170,000	180,000	190,000	200,000
	18,040	28,040	38,040	48,040	58,040	68,040	78,040	88,040	98,040	108,040	118,040	128,040	138,040	148,040	158,040	168,040	178,040	188,040	198,040	208,040
Tax payable	153	903	1,653	3,663	6,913	10,163	13,413	16,663	19,913	24,602	30,102	34,243	37,493	40,743	44,443	48,253	52,063	55,873	59,683	63,493
Extra tax paid in 16/17	153	903	1,653	1,391	2,141	2,891	3,641	4,391	3,944	3,772	6,337	7,978	8,603	8,798	9,443	10,197	10,951	11,706	12,460	13,215
Net take home 2014/15	18,040	28,040	38,040	45,768	53,268	60,768	68,268	75,768	82,071	87,210	94,275	101,775	109,150	116,095	123,039	129,984	136,928	143,873	150,817	157,762
Net take home 2015/16	17,887	27,137	36,387	44,377	51,127	57,877	64,627	71,377	78,127	83,438	87,938	93,797	100,547	107,297	113,597	119,787	125,977	132,167	138,357	144,547