

Tax year ended 5 April 2000

Income		
Employments - show details per P60		Employments Self
		Employments Spouse
		Self Employed
		Interest received
		Rents received
	Other Income - specify source of other income	
		Other income
A		TOTAL INCOME

NB - If income is below the exemption limit, no tax is due.

Allowances and Reliefs		
Insert Medical expenses claims and pension contributions here		
B	TOTAL ALLOWANCES AND RELIEFS	

Tax Liability		
First IR£14,000 Single or IR£28,000 Married taxed at 24% Balance is taxed at 46%		Taxable Income is A minus B
		@ 24%
		@ 46%
C1	TAX BEFORE CREDITS	

Tax Credits		
Personal Credit: Single IR£1,008 Married IR£2,016 PAYE Credit IR£240		Personal Credit
		PAYE Credit
		Other Credit (please specify)
	C2	TOTAL Credits
C3	C1 MINUS C2 IS TAX PAYABLE	

NB - If C2 is greater than C1 no tax is payable but enter nil at C3, not a minus figure.

Tax paid, Tax Deducted and Tax Withheld			
PAYE tax deducted per P60		Income Tax paid directly to Revenue	
		PAYE tax deducted self	
	Dividend Withholding Tax as stated on dividend voucher		PAYE tax deducted spouse
			Dividend Withholding Tax
			Other deduction (please specify)
			Other deduction (please specify)
C4	TOTAL Payments deductions credits		
D	C3 minus C4 equals tax now due		

PRSI and Levies on Undisclosed Income		
Health Contribution 2%		PRSI See Separate Worksheet
		LEVIES 2% of undisclosed income
E	TOTAL PRSI and Levies	

Tax and PRSI/Levies due is D plus E	F1	Total Tax and PRSI/Levies due
	F2	Interest 54% of F1 figure
	F3	Penalty 10% of F1 figure
	F4	Total F1 + F2 + F3