

Tax year ended 5 April 1988

Employments - show details per P60

Income

	Employments Self	
	Employments Spouse	
	Self Employed	
	Interest received	
	Rents received	
	Dividends	
	Other income	
A	TOTAL INCOME	

Other Income - specify source of other income

Personal Allowance
Single IR£2,000
Married IR£4,000

PAYE Allowance IR£700
PRSI Allowance IR£286

Other allowances and reliefs - specify allowance or relief

Allowances and Reliefs

	Personal Allowance	
	PAYE Allowance	
	Other allowance or relief	
	Other allowance or relief	
B	TOTAL ALLOWANCES AND RELIEFS	

PAYE tax deducted per P60

Tax Credit per dividend voucher

Tax Paid, Tax Deducted and Tax Credits

	Income Tax paid directly to Revenue	
	PAYE tax deducted self	
	PAYE tax deducted spouse	
	Tax Credits	
C	TOTAL TAX Payments deductions credits	

First
IR£4,700 Single or
IR£9,400 Married taxed at 35%

Next
IR£2,800 Single or
IR£5,600 Married taxed at 48%

Balance is taxed at 58%

Tax Liability

	Taxable Income is A minus B	
	@ 35%	
	@ 48%	
	@ 58%	
D	TOTAL TAX	

Employment and Training Levy 1%

Health Contribution 1.25% with max of IR£187.50

Tax and PRSI/Levies due is **D plus E minus C**

PRSI and Levies on Undisclosed Income

	PRSI See Separate Worksheet	
	LEVIES	
E	TOTAL PRSI and Levies	
F1	Total Tax and PRSI/Levies due	
F2	Interest 230% of F1 figure	
F3	Penalty 100% of F1 figure	
F4	Total F1 + F2 + F3	