

## Tax year ended 5 April 1989

### Income

Employments - show details per P60

	Employments Self	
	Employments Spouse	
	Self Employed	
	Interest received	
	Rents received	
	Dividends	
	Other income	
<b>A</b>	<b>TOTAL INCOME</b>	

Other Income - specify source of other income

### Allowances and Reliefs

Personal Allowance  
Single IR£2,050  
Married IR£4,100

PAYE Allowance IR£800  
PRSI Allowance IR£286

Other allowances and reliefs - specify allowance or relief

	Personal Allowance	
	PAYE Allowance	
	Other allowance or relief	
	Other allowance or relief	
<b>B</b>	<b>TOTAL ALLOWANCES AND RELIEFS</b>	

### Tax Paid, Tax Deducted and Tax Credits

PAYE tax deducted per P60

Tax Credit per dividend voucher

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

### Tax Liability

First  
IR£5,700 Single or  
IR£11,400 Married taxed at 35%

Next  
IR£2,900 Single or  
IR£5,800 Married taxed at 48%

Balance is taxed at 58%

	Taxable Income is A minus B	
	@ 35%	
	@ 48%	
	@ 58%	
<b>D</b>	<b>TOTAL TAX</b>	

### PRSI and Levies on Undisclosed Income

Employment and Training Levy 1%

Health Contribution 1.25% with max of IR£193.75

	<b>PRSI</b> See Separate Worksheet	
	<b>LEVIES</b>	
<b>E</b>	<b>TOTAL PRSI and Levies</b>	

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

<b>F1</b>	<b>Total Tax and PRSI/Levies due</b>	
<b>F2</b>	<b>Interest 215% of F1 figure</b>	
<b>F3</b>	<b>Penalty 100% of F1 figure</b>	
<b>F4</b>	Total F1 + F2 + F3	