

Tax year ended 5 April 1992

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£2,100
Married IR£4,200

PAYE Allowance IR£800
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 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	

Tax Credit per dividend voucher

First
IR£6,700 Single or
IR£13,400 Married taxed at 29%

Next
IR£3,100 Single or
IR£6,200 Married taxed at 48%

Balance is taxed at 52%

Tax Liability

	Taxable Income is A minus B	
	@ 29%	
	@ 48%	
	@ 52%	
D	TOTAL TAX	

Employment and Training
Levy 1%
Health Contribution 1.25%

PRSI and Levies on Undisclosed Income

	PRSI See Separate Worksheet	
	LEVIES 2.25% of undisclosed income	
E	TOTAL PRSI and Levies	

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

F1	Total Tax and PRSI/Levies due	
F2	Interest 169% of F1 figure	
F3	Penalty 10% of F1 figure	
F4	Total F1 + F2 + F3	