

Tax year ended 5 April 1994

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£2,175
Married IR£4,350

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 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£7,675 Single or
IR£15,350 Married taxed at 27%

Balance is taxed at 48%

Tax Liability	
	Taxable Income is A minus B
	@ 27%
	@ 48%
D	TOTAL TAX

Employment and Training
Levy 1%
Health Contribution 1.25%
Income Levy 1%

PRSI and Levies on Undisclosed Income	
	PRSI See Separate Worksheet
	LEVIES 3.25% 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 139% of F1 figure
F3	Penalty 10% of F1 figure
F4	Total F1 + F2 + F3