

## Tax year ended 5 April 1995

### 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£2,350  
Married IR£4,700

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£8,200 Single or  
IR£16,400 Married taxed at 27%

Balance is taxed at 48%

	Taxable Income is A minus B	
	@ 27%	
	@ 48%	
<b>D</b>	<b>TOTAL TAX</b>	

### PRSI and Levies on Undisclosed Income

Employment and Training  
Levy 1%  
Health Contribution 1.25%

	<b>PRSI</b> See Separate Worksheet	
	<b>LEVIES</b> 2.25% of undisclosed income	
<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 124% of F1 figure</b>	
<b>F3</b>	<b>Penalty 10% of F1 figure</b>	
<b>F4</b>	<b>Total F1 + F2 + F3</b>	