

## Tax year ended 5 April 1996

Employments - show details per P60

Income		
	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

Personal Allowance  
Single IR£2,500  
Married IR£5,000

PAYE Allowance IR£800  
PRSI Allowance IR£140

Other allowances and reliefs - specify allowance or relief

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

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	
<b>C</b>	<b>TOTAL TAX Payments deductions credits</b>	

Tax Credit per dividend voucher

First IR£8,900 Single or

Balance is taxed at 48%

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

Employment and Training Levy 1%  
Health Contribution 1.25%

PRSI and Levies on Undisclosed Income		
	<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 109% of F1 figure</b>	
<b>F3</b>	<b>Penalty 10% of F1 figure</b>	
<b>F4</b>	<b>Total F1 + F2 + F3</b>	