

Tax year ended 5 April 1997

Income

Employments - show details per P60

	Employments Self	
	Employments Spouse	
	Self Employed	
	Interest received	
	Rents received	
	Dividends	
	Other income	
A	TOTAL INCOME	

Other Income - specify source of other income

Allowances and Reliefs

Personal Allowance
Single IR£2,650
Married IR£5,300

PAYE Allowance IR£800
PRSI Allowance nil

Other allowances and reliefs - specify allowance or relief

	Personal Allowance	
	PAYE Allowance	
	Other allowance or relief	
	Other allowance or relief	
B	TOTAL ALLOWANCES AND RELIEFS	

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	
C	TOTAL TAX Payments deductions credits	

Tax Liability

First
IR£9,400 Single or
IR£18,800 Married taxed at 27%

Balance is taxed at 48%

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

PRSI and Levies on Undisclosed Income

Employment and Training
Levy 1%
Health Contribution 1.25%

	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 94% of F1 figure	
F3	Penalty 10% of F1 figure	
F4	Total F1 + F2 + F3	