

## “Short Tax year” ended 31 December 2001

Income			
Employments - show details per P60		Employments Self	
		Employments Spouse	
		Self Employed	
		Interest received	
		Rents received	
Other Income - specify source of other income		Dividends	
		Other income	
	A	<b>TOTAL INCOME</b>	

**NB - If income is below the exemption limit, no tax is due.**

Allowances and Reliefs			
Insert Medical expenses claims and pension contributions here			
B	<b>TOTAL ALLOWANCES AND RELIEFS</b>		

First  
 IR£14,800 Single,  
 IR£17,131 One Parent Family,  
 IR£21,460 Married Couple with  
 one income or  
 IR£29,600 Married Couple with  
 two incomes is taxed at 20%  
 Balance is taxed at 42%

see bottom of page 32

Personal Credit:  
 Single IR£814  
 Married IR£1,628  
 PAYE Credit IR£296

Tax Liability		
	Taxable Income is A minus B	
	@ 20%	
	@ 42%	
C1	<b>TAX BEFORE CREDITS</b>	

Tax Credits		
	Personal Credit	
	PAYE Credit	
	Other Credit (please specify)	
C2	<b>TOTAL Credits</b>	
C3	<b>C1 MINUS C2 IS TAX PAYABLE</b>	

**NB - If C2 is greater than C1 no tax is payable but enter nil at C3, not a minus figure.**

Tax paid, Tax Deducted and Tax Withheld				
PAYE tax deducted per P60		Income Tax paid directly to Revenue		
		PAYE tax deducted self		
		PAYE tax deducted spouse		
	Dividend Withholding Tax as stated on dividend voucher		Dividend Withholding Tax	
			Other deduction (please specify)	
	Other deduction (please specify)			
C4	<b>TOTAL Payments deductions credits</b>			
D	<b>C3 minus C4 equals tax now due</b>			

PRSI and Levies on Undisclosed Income			
Health Contribution 2%		<b>PRSI</b> See <i>Separate Worksheet</i>	
		<b>LEVIES</b> 2% of undisclosed income	
E	<b>TOTAL PRSI and Levies</b>		

Tax and PRSI/Levies due is <b>D plus E</b>	F1	<b>Total Tax and PRSI/Levies due</b>	
	F2	<b>Interest 30% of F1 figure</b>	
	F3	<b>Penalty 10% of F1 figure</b>	
	F4	<b>Total F1 + F2 + F3</b>	