

# Tax Deduction Card

## EMPLOYEE'S DETAILS

Employee's Name

Employee's Address

PPS Number

Total Tax Credit

Total Cut-Off Point

Works/Payroll No.

Tax Rate 1  Tax Rate 2

Tax Year

## PRSI CLASS

If PRSI Class changed during this employment complete these boxes

Initial PRSI Class

Date of Change

Other Class  Months at Other Class

N.B. If more than two classes please furnish details on Form PRC1  
If employment began (a) in Month 1 or later or (b) before Month 1 but the first pay day was in Week 1 or later, enter date of commencement.  
If employment ceased during the tax year enter date of cessation.

Date of Commencement  Date of Cessation

## EMPLOYER'S DETAILS

Employer's Name

Employer's Number

Month	Date of Payment (DD/MM/YY)	Gross Pay (Less Superannuation) this period	Cumulative Gross Pay to Date	Cumulative Cut-Off Point	Cumulative Tax Due at Tax Rate 1	Cumulative Tax Due at Tax Rate 2	Cumulative Gross Tax	Cumulative Tax Credit Monthly	Cumulative Tax (Cannot be less than 0)	Tax Deducted this Period	Tax Refunded this Period	USC Deducted this Period	USC Refunded this Period	PRSI Monthly Record		PRSI Employee's Share	Total PRSI	Net Pay	
														Insurable Employment	PRSI Class				
1																			
2																			
3																			
4																			
5																			

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Month	Date of Payment (DD/MM/YY)	Gross Pay (Less Superannuation) this period	Cumulative Gross Pay to Date	Cumulative Cut-Off Point	Cumulative Tax Due at Tax Rate 1	Cumulative Tax Due at Tax Rate 2	Cumulative Gross Tax	Cumulative Tax Credit Monthly	Cumulative Tax (Cannot be less than 0)	Tax Deducted this Period	Tax Refunded this Period	USC Deducted this Period	USC Refunded this Period	PRSI Monthly Record	PRSI Employee's Share	Total PRSI	Net Pay
														Insurable Employment	PRSI Class		
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	

			Previous Employment DEDUCT Tax →								Total Number of Insurable Months →			
Total Gross Cumulative Pay			← Pay				This Employment Net Tax Deducted				Total PRSI Employee Share →			
Pay Relating to Previous Employment							Or Tax Refunded				Total PRSI for the Year →			

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