

In all correspondence please quote:

Notice No: [REDACTED]



Pat Murphy
Personal Division
PAYE Services
P.O. Box 1
Co. Wexford

Enquiries: 01 7383636

25th Jan 2020



PAYE/USC STATEMENT OF LIABILITY FOR THE TAX YEAR		2019
PAYE Calculation		€
Income	(See Panel 1 overleaf for a breakdown)	80,938.83
Less: Deductions	(See Panel 3 overleaf for a breakdown)	0.00
Taxable Income		80,938.83
€		€
Charged as follows	63,654.89 @ 20% = 12,730.98 17,283.94 @ 40% = 6,913.58	
Tax Due:		19,644.56
Plus:	Tax Retained by you (See Panel 5 overleaf for a breakdown) Adjustments (See Panel 7B overleaf for a breakdown)	0.00 0.00
Gross Tax Payable		19,644.56
Less:	Tax Credits (See Panel 4 overleaf for a breakdown) Taxes Deducted (See Panel 2 overleaf for a breakdown) Reliefs (See Panel 6 overleaf for a breakdown) Adjustments (See Panel 7A overleaf for a breakdown)	7,335.35 12,269.58 0.00 0.00
PAYE Result:	Underpayment	39.63
Income Chargeable to USC (see panels 9 and 10 overleaf for a breakdown)		
SELF	12,012.00 @ 0.5% = 60.06 7,862.00 @ 2% = 157.24 48,570.01 @ 4.5% = 2,185.65	SPOUSE 12,012.00 @ 0.5% = 60.06 5,035.29 @ 2% = 100.71
Less:	USC Deducted: 2,402.95	Less: USC Deducted: 214.24
USC Result:	Balanced	Overpayment 53.47
Final Result:	Overpayment	13.84

Treatment of Result
Offset against PAYE €13.84 2018

Notice
I, the above named Inspector, give notice that I have directed that this statement shall be treated in all respects as if it were an assessment to tax raised on you.

What if you do not agree with the result on this PAYE/USC Statement of Liability?
If you do not agree that the result reflects your income or your claims for tax credits, allowances or reliefs for the tax year; you may contact us through myAccount (using MyEnquiries) on www.revenue.ie or by using the phone number or address shown above. We will recheck the result and, if appropriate, make any necessary change.

Appeal this Statement to the Tax Appeals Commission (an independent statutory body)
If you wish to appeal against this Statement, you must do so within the period of 30 days after the date of this Statement by completing and submitting a Notice of Appeal form to the Tax Appeals Commission (TAC). The Notice of Appeal form, which is available on the TAC's website www.taxappeals.ie contains the address to which an appeal is to be sent. You will be required to submit a copy of this Statement with your Notice of Appeal.

Explanation Panels for PAYE/USC Statement of Liability

Income from Employments, Pensions and other sources	Panel 1 Income €		Panel 2 Tax Deducted €	
	SELF	SPOUSE	SELF	SPOUSE
	61,583.94	17,047.29 2,307.60	10,488.20	1,781.38
Combined Total	80,938.83		12,269.58	

Panel 3 Deductions	€ SELF	€ SPOUSE	Panel 4 Tax Credits	€ SELF	€ SPOUSE
			Personal Tax Cr Employee Tax Cr Mortgage Int Rlf HRI Credit Health Expenses	3,300.00 1,650.00 670.75 64.60	1,650.00
Combined Total			Combined Total	7,335.35	

Panel 5 Tax Retained By You On	€ SELF	€ SPOUSE	Panel 6 Reliefs	€ SELF	€ SPOUSE
Combined Total			Combined Total		

Panel 7A Adjustments	€ SELF	€ SPOUSE	Panel 7B Adjustments	€ SELF	€ SPOUSE
Combined Total			Combined Total		

Panel 7A decreases tax payable while Panel 7B will increase tax payable

Employments, Incomes and Reliefs chargeable to USC	Panel 9 USC Income		Panel 10 USC Deducted	
	SELF	SPOUSE	SELF	SPOUSE
	68,444.01	17,047.29	2,402.95	214.24
USC Total	68,444.01	17,047.29	2,402.95	214.24