

In all correspondence please quote:

Notice No: [REDACTED]



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

Enquiries: 01 7383636



PAYE/USC STATEMENT OF LIABILITY FOR THE TAX YEAR		2021	
<b>PAYE Calculation</b>		€	
Income	(See Panel 1 overleaf for a breakdown)	80,938.83	
Less: Deductions	(See Panel 3 overleaf for a breakdown)	0.00	
<b>Taxable Income</b>		<b>80,938.83</b>	
Charged as follows			
	€ 63,654.89 @ 20 % = 12,730.98		
	17,283.94 @ 40 % = 6,913.58		
<b>Tax Due:</b>		19,644.56	
Plus:	Tax Retained by you (See Panel 5 overleaf for a breakdown)	0.00	
	Adjustments (See Panel 7B overleaf for a breakdown)	0.00	
<b>Gross Tax Payable</b>		19,644.56	
Less:	Tax Credits (See Panel 4 overleaf for a breakdown)	7,335.35	
	Taxes Deducted (See Panel 2 overleaf for a breakdown)	12,269.58	
	Reliefs (See Panel 6 overleaf for a breakdown)	0.00	
	Adjustments (See Panel 7A overleaf for a breakdown)	0.00	
<b>PAYE Result:</b>	Underpayment	39.63	
<b>Income Chargeable to USC (see panels 9 and 10 overleaf for a breakdown)</b>			
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
<b>USC Result:</b>	Balanced		Overpayment 53.47
<b>Final Result:</b>	Overpayment		13.84
<b>Treatment of Result</b>			
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](http://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](http://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
<b>Combined Total</b>	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
<b>Combined Total</b>			<b>Combined Total</b>	7,335.35	

Panel 5 Tax Retained By You On	€ SELF	€ SPOUSE	Panel 6 Reliefs	€ SELF	€ SPOUSE
<b>Combined Total</b>			<b>Combined Total</b>		

Panel 7A Adjustments	€ SELF	€ SPOUSE	Panel 7B Adjustments	€ SELF	€ SPOUSE
<b>Combined Total</b>			<b>Combined Total</b>		

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
<b>USC Total</b>	68,444.01	17,047.29	2,402.95	214.24