

In all correspondence please quote:

PPS No: 13108750A

Notice No: 11310875-00003M

Sinéad McSherry
Office of the Revenue Commissioners
South West Region, Cork North West District
Revenue House, Blackpool
Cork

Enquiries: 1890 222425

20th May 2015

yp21 V516

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DOMINIC MAXIMILIAN BRAUSE
32 THE ELYSIAN
EGLINTON STREET
CORK

Amended		PAYE/USC BALANCING STATEMENT (P21) FOR THE TAX YEAR		2014
PAYE Calculation				€
Income	(See Panel 1 overleaf for a breakdown)			27,315.86
Less: Deductions	(See Panel 3 overleaf for a breakdown)			0.00
Taxable Income				27,315.86
€		27,315.86	@ 20 %	= 5,463.17
Tax Due				5,463.17
Plus:	Tax Retained by you (See Panel 5 overleaf for a breakdown)			0.00
	Adjustments (See Panel 7B overleaf for a breakdown)			0.00
Gross Tax Payable				5,463.17
Less:	Tax Credits (See Panel 4 overleaf for a breakdown)			3,373.20
	Taxes Deducted (See Panel 2 overleaf for a breakdown)			2,106.39
	Reliefs (See Panel 6 overleaf for a breakdown)			0.00
	Adjustments (See Panel 7A overleaf for a breakdown)			0.00
PAYE Result:	Overpayment			16.42
Income Chargeable to USC (see panels 9 and 10 overleaf for a breakdown)				
SELF	€	10,036.00 @ 2% =	€	200.72
		5,980.00 @ 4% =		239.20
		11,299.86 @ 7% =		790.99
Less:	USC Deducted:		1,230.90	
USC Result:	Underpayment		0.01	
Final Result:	Overpayment			16.41
Treatment of Result				
A cheque for €16.41 will issue to you				
Appeal				
If you disagree with this statement, you may appeal it to the Appeal Commissioners by giving notice in writing to me within 30 days of the date of this statement.				
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.				
Re: Emergency Tax Query - please forward your P45 from Voxpro and Accenture and your P60 from Occipital for tax year 2014. Thank you.				

Explanation Panels for Balancing Statement					
Income from Employments, Pensions and other sources	Panel 1 Income €		Panel 2 Tax Deducted €		
	SELF		SELF		
ACCENTURE	306.59		4.98		
VOXPRO LIMITED	17,161.22		1,232.24		
OCCIPITAL LTD	9,848.05		869.17		
Combined Total	27,315.86		2,106.39		

Panel 3 Deductions	€ SELF	€	Panel 4 Tax Credits	€ SELF	€
			Personal Tax Cr PAYE Tax Credit Medical Ins Rlf	1,650.00 1,650.00 73.20	
Combined Total			Combined Total	3,373.20	

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

Panel 7A Adjustments	€ SELF		Panel 7B Adjustments	€ SELF	€
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		SELF	
ACCENTURE	306.59		21.46	
VOXPRO LIMITED	17,161.22		747.15	
OCCIPITAL LTD	9,848.05		462.29	
USC Total	27,315.86		1,230.90	