Certificate of Pay, Tax, Pay-Related Social Insurance, Universal Social Charge and Local Property Tax Year Ended 31 Dec. 2018

P60		PPSN	9232955N	
			dit € 5138.04 Rate Band € te Band 1 € 12012.00 USC Rate Band 2 € te Band 3 € 70044.00	41455.08 19372.00
		'1' indicates that temporary basis applied '2' indicates that emergency basis applied } at 31st December		
Name of Employee Daniel Lete		Enter 'X' if there were 53 pay days in the year.		
Employee	Daniel Lete	Enter 'D' if employee was a director.		
Address:	106 Saran Wood	Enter D ir e	Improyee was a director.	
	Kilarney Rd Bray	Enter 'W' if week 1/month 1 applied.		
	CO. WICKLOW	Pay Frequency at 31 Dec. (0: weekly, 1: fortnightly, 2: monthly, 3: 4-weekly, 4: other)		
Payroll/Works No. 056 (if applicable)			nmencement of employment.	
		PRSI Exemp	pt USC Exempt	
(A) PAY		€	(D) Pay for Universal Social Charge (USC) purposes	€
1. Total pay (i.e. gross pay less any superannuation contributions allowable for income tax purposes) in above year including pay in respect of previous employment(s), and taxable Illness Benefit, if any.		76433.01	Total pay for USC purposes in above year, including pay for USC purposes in respect of previous employment(s), if any.	93514.69
			2. Pay for USC purposes in respect of previous employment(s), if any, in the above year.	0.00
2. Pay in respect of previous employment(s), if any, in above year.		0.00	3. Pay for USC purposes in respect of this period of employment. Use this figure in PAYE Services in myAccount.	93514.69
3. Pay in respect of this period of employment (i.e. gross pay less any superannuation contributions allowable for income tax purposes), including taxable Illness Benefit, if any. Use this figure in PAYE Services in myAccount.		76433.01	(E) USC Deducted	€
			Total USC deducted in above year, including USC deducted by previous employer(s), if any.	4491.83
4. Total amount of taxable Illness Benefit included in the above pay figure. Use this figure in PAYE Services in myAccount.		0.00	USC in respect of previous employment(s), if any, in above year.	0.00
(B) TAX		€	3. Net USC deducted (D)/refunded (R) in this employment. Use this figure in PAYE Services in myAccount.	4491.83
Total net tax deducted in above year (including tax deducted by previous employer(s), if any).		17144.15	(F) PRSI in this employment	€
2. Tax in respect of previous employment(s), if any, in above year.		0.00	Gross pay for employee PRSI purposes.	93514.69
			2. Employee's PRSI.	3740.60
3. Net tax deducted (D)/refunded (R) in this employment. Use this figure in PAYE Services in myAccount.		17144.15	3. TOTAL (employer + employee) PRSI.	13886.95
			4. Total number of weeks insurable employment.	52
(C) Local Property Tax (LPT)		€	5. Initial social insurance contribution class.	A1
LPT deducted in this period of employment, if applicable.		0.00	Subsequent social insurance contribution class.	
			7. Number of weeks at the class entered at 6 above.	0
•		•	USC and LPT are correct in respect of this employment.	
Employer's Name	e	\mathbf{E}	mployer's PAYE Regd. No. 8275301U	

HEANET CLG

Employer's Phone Number 6609040 **Date** 07/02/2019

Employer's Email Address katie.harris@heanet.ie

(for P60 enquiries)

TO THE EMPLOYEE: THIS IS A VALUABLE DOCUMENT

You should retain this document carefully as evidence of tax, PRSI, Universal Social Charge and LPT deducted. Note: There is a FOUR-YEAR TIME LIMIT on claiming refunds of tax or Universal Social Charge. You may also require this document as evidence if you claim social welfare benefits within the next two years.