

**Cumulative Tax Deduction Card**

**Date of Commencement:** \_\_\_\_\_

**Sheila Fitzmaurice**

**Tax Year: 2013**

**Weekly Tax Credit € 95.20**

**Weekly SRCOP € 707.70**

Week No:	Taxable Pay (Gross less pension) this period	Cumulative Taxable Pay	Cumulative SRCOP	Cumulative amount taxable at high rate	Cumulative Tax due at Standard Rate	Cumulative Tax due at Higher Rate	Cumulative Gross tax	Cumulative Tax Credit	Cumulative tax due (cannot be less than 0 )	Tax deducted this period	Tax refunded this period	PRSI Contributions	
												EE PRSI	ER PRSI
49		<b>34,600.00</b>	<b>34,677.30</b>					<b>4,664.80</b>	<b>2,648.00</b>				
50			<b>35,385.00</b>					<b>4,760.00</b>					
51			<b>36,092.70</b>					<b>4,855.20</b>					
52			<b>36,800.40</b>					<b>4,950.40</b>					

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**Cumulative USC Deduction Card**

Date of Commencement: \_\_\_\_\_

**Sheila Fitzmaurice**

**Tax Year 2013**

**Weekly USC Rate 1 COP: €193.00**

**Weekly USC Rate 2 COP: €308.00**

**Balance:**

**Rate 1: 2%**

**Rate 2: 4%**

**Rate 3: 7%**

Week No:	Gross Pay for USC this period	Cumulative Gross Pay for USC	Cumulative USC Rate 1 COP	Cumulative USC Due at Rate 1	Cumulative USC Rate 2 COP	Amount of gross pay liable at Rate 2	Cumulative USC Due at Rate 2	Amount of gross pay liable at Rate 3	Cumulative USC Due at Rate 3	Cumulative USC	USC Deducted this period	USC Refunded this Period
49		<b>34,600.00</b>	<b>9,457.00</b>		<b>15,092.00</b>					<b>1,900.00</b>		
50			<b>9,650.00</b>		<b>15,400.00</b>							
51			<b>9,843.00</b>		<b>15,708.00</b>							
52			<b>10,036.00</b>		<b>16,016.00</b>							

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**Certificate of Pay, Tax, Pay Related Social Insurance and Universal Social Charge Year Ended 31 Dec 2013**

**Name of Employee:**

**Payroll/Works Number**  
(if applicable)

**PPS No.**

**Tax Credit**

**Rate Band**

**USC Rate Band 1**

**USC Rate Band 2**

'1' indicates that temporary basis applied  
'2' indicates that emergency basis applied

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at 31st Dec

Enter 'D' if employee was a director.

Enter 'X' if there were 53 pay days in the year

Enter 'W' if week 1/ month 1 applied.

Date of commencement of employment

**(A) Pay**

**(C) Pay for Universal Social Charge 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), if any
2. Pay in respect of previous employment(s), if any, in above year
3. Pay in respect of THIS period of employment (i.e. gross pay less any superannuation contributions allowable for income tax purposes).
4. Total amount of taxable Illness Benefit included in the above pay figure

1. Total Gross Pay for USC purposes in above year including pay for USC purposes in respect of previous employment(s), if any
2. Gross Pay for USC in respect of previous employment(s), if any, in above year
3. Pay for USC purposes in respect of this period of employment.  
**Use this figure in PAYE Anytime**

**(D) USC Deducted**

1. Total USC deducted in above year, including USC deducted by previous employer(s), if any
2. USC in respect of previous employment(s), if any, in above year
3. Net USC deducted (D)/refunded (R) in this employment.  
**Use this figure in PAYE Anytime**

**(B) Tax**

**(E) PRSI in This employment**

1. Total net tax deducted in above year (including tax deducted by previous employer(s), if any).
2. Tax in respect of previous employment(s), if any, in above year.
3. Net tax deducted (D)/refunded (R) in this period of employment.  
**Use this figure in PAYE Anytime**
4. Total amount of Local Property Tax (LPT) deducted in this period of employment - if applicable

1. EMPLOYEE'S PRSI
2. TOTAL (employer + employee) PRSI
3. TOTAL number of weeks insurable employment.
4. Initial social insurance contribution class.
5. Subsequent social insurance contribution class.
6. Number of weeks at the class entered at line 5 above

I/We certify that the particulars given above in respect of Pay, Tax, PRSI and USC are correct in respect of this employment

**Employer's Name**

**Employer's PAYE Regd. No.**

**Employer's Phone Number**

**Date**

**TO THE EMPLOYEE:**

**THIS IS A VALUABLE DOCUMENT**

You should retain this document carefully as evidence of tax, PRSI and Universal Social Charge 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 2 years