

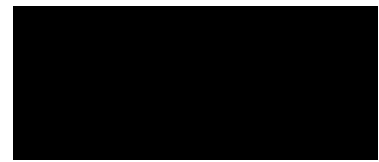
In all correspondence please quote:

District: [REDACTED]

Unit: [REDACTED]

PPS No.: [REDACTED]

Notice No.: [REDACTED]



Enquiries: 01 7383614

2 Aug 2023

As Agent for [REDACTED]

**Self Assessment – Chapter 4 of Part 41A TCA 1997
Income Tax for the year ending 31/12/2022**

Dear Sir/Madam

I acknowledge receipt of your income tax return and self assessment for the year ending 31/12/2022. Details of your Self Assessment are set out as follows:

Amount of income or profits arising for this period

Amount of income tax chargeable for this period

Amount of USC chargeable for this period for self

Amount of USC chargeable for this period for spouse

Amount of PRSI chargeable for this period for self

Amount of PRSI chargeable for this period for spouse

Amount of tax payable for this period

Amount of surcharge due under S 1084 because of:

- late filing of this return or
- of non-compliance with LPT requirements

Amount of tax paid directly to the Collector General for this period

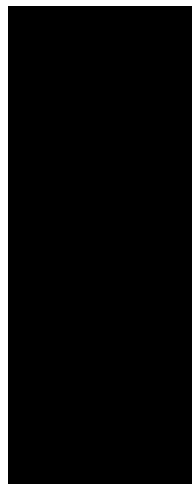
Balance of Tax Payable for this period

This balance of tax should be paid immediately.

Payments made to Revenue that have not yet been debited from your bank account are not reflected in the Balance above.

Yours Faithfully,

Deirdre Neary
District Manager



**Go to your Services Page where you can make a payment and/or file a return.
Payment may be made by ROS Debit Instruction (RDI) or your Laser card.**



**Revenue's indicative calculation on which you based your self assessment
FOR THE YEAR ENDING 31 DECEMBER 2022**

Total Sch D (Panel 1)	
Total Sch E (Panel 1)	
Total Sch F (Panel 1)	
Amount of income or profits arising for this period	
Less TOTAL PANEL 2	
Less TOTAL PANEL 3	
Less TOTAL PANEL 4	
TAXABLE INCOME	
On which Income Tax is charged as follows :	
Income taxable at Standard Rate	
Total Income Tax	
Amount of Income Tax chargeable for this period	
Amount of USC chargeable for this period–Self*	
Amount of USC chargeable for this period–Spouse*	
Amount of PRSI chargeable for this period–Self*	
Amount of PRSI chargeable for this period–Spouse*	
Amount of tax chargeable for this period	
Less TOTAL PANEL 5	
Less TOTAL PANEL 8	
Amount of tax payable for this period	
Balance of tax payable for this period	

*Note credits at Panel 5 are not available for offset against this charge.

The Panel entries are displayed overleaf



Revenue's indicative calculation on which you based your self assessment
FOR THE YEAR ENDING 31 DECEMBER 2022

Panel 1 ASSESSMENT TO INCOME TAX UNDER SCHEDULES D, E AND/OR F		
Sch		
D		
D		
	TOTAL	

Panel 2 CAPITAL ALLOWANCES/LOSSES
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Panel 3 PERSONAL ALLOWANCES/RELIEFS AND DEDUCTIONS

Panel 4 TOTAL PAYMENTS MADE UNDER DEDUCTION OF TAX	IRISH EFFECTIVE RATE
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Panel 5 CREDITS/RELIEFS SET AGAINST TAX ON INCOME		
Personal Credit		
Earned Income Tax Credit		
	TOTAL	

Panel 6 PRSI/USC/LEVIES SELF		
PRSI-Self	Minimum	
	TOTAL	

Panel 7 PRSI/USC/LEVIES SPOUSE PARTNER		
PRSI-Spouse		
	TOTAL	

Panel 8 OTHER CREDITS/RELIEFS

PRSI-VOLUNTARY CONTRIBUTIONS

If you are aged under 66, and are not liable to pay PRSI, you may be eligible to pay Voluntary Contributions which can help maintain or improve your pension entitlement. Information about voluntary contributions, and qualifying conditions, can be obtained from the website of the Department of Employment Affairs and Social Protection – www.welfare.ie or Voluntary Contributions Section, Social Welfare Services Office, Cork Road, Waterford.