

In all correspondence please quote:

District: [REDACTED]

Unit: [REDACTED]

PPS No.: [REDACTED]

Notice No.: [REDACTED]

Niamh Behan

Personal Division

Service to Support Compliance Branch 3- Self Assessed

14/15 Upper O'Connell Street

Dublin 1

D01 YT32

d040 v602 ??SEQSTRING??

[REDACTED]
[REDACTED]
[REDACTED]

Enquiries: 01 7383630

25 Oct 2024

Self Assessment - Chapter 4 of Part 41A TCA 1997
Income Tax for the year ending 31/12/2023

Dear Sir/Madam

I acknowledge receipt of your income tax return and self assessment for the year ending 31/12/2023. Details of your Self Assessment are set out as follows:

Amount of income or profits arising for this period	€70,608.00
Amount of income tax chargeable for this period	€1,662.60
Amount of USC chargeable for this period for self	€2,442.32
Amount of PRSI chargeable for this period for self	€0.00
Amount of tax payable for this period	€1,545.72
Amount of surcharge due under S 1084 because of:	
• late filing of this return or	€0.00
• of non-compliance with LPT requirements	€0.00
Amount of tax paid directly to the Collector General for this period	€0.00
Balance of Tax Payable for this period	€1,545.72

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,

Niamh Behan

District Manager

€ Payslip IT ACK

The amount entered below is to be credited to the tax year indicated.

Signature: _____ Date: _____

Name: [REDACTED]

PPS No.: [REDACTED]

Year: 1/1/2023 to 31/12/2023

Whole Euro only - DO NOT ENTER CENT

[REDACTED]
[REDACTED]

METHODS OF PAYMENT

You can make a payment against a tax liability using one of the following:

1. Revenue Online Service (ROS)

For details on how to submit future returns and make payments using the Revenue Online Service (ROS) visit the Revenue website at www.revenue.ie or phone 01 7383699.

2. myAccount

myAccount customers can make payments online by clicking on the myAccount link on the Revenue home page. You can register for myAccount on the "Register for myAccount" link on www.revenue.ie. You will need your PPSN and a password to make a payment. You can make payments online using:

- a debit card or a credit card
- a once off debit - a 'Single Debit Instruction' - using a bank account.

3. Direct Debit

For information on how to pay Preliminary Income Tax by monthly Direct Debit, visit the Revenue website at www.revenue.ie or phone 01 7383630. Please note that the Direct Debit facility applies only to Preliminary Tax and all Direct Debit applications should be made online through ROS using the Manage Bank Accounts link on the **My Services** screen.

4. Single Debit Authority

You can now pay Income Tax, Corporation Tax or Capital Gains Tax directly from your bank account by completing the Single Debit Authority overleaf.

Please note that the bank account must be within the Single Euro Payments Area (SEPA) and must be provided in the SEPA format.

- Simply provide your bank details and the amount you wish to have debited from your account.
- Forward the completed mandate to the Collector-General at the address below.
- A once-off deduction will be taken from your account and credited against your specified tax liability.

IMPORTANCE OF PROMPT PAYMENTS

- Ensure you allow sufficient time - at least three working days - for your payment to reach the Collector-General by the due date.
- Late payment of tax carries an interest charge.
- Failure to pay tax, or to pay it on time, can result in enforced collection through the Sheriff, Court proceedings or a Notice of Attachment.

Enforcement carries costs, additional to any interest charged.

ENQUIRIES

Any enquiry regarding liability should be addressed to your local Revenue Office.

Any enquiry regarding payment should be addressed to the Office of the Revenue Commissioners, Collector-General's Division, Sarsfield House, Francis Street, Limerick V94 R972.

SEE PAYSLIP ON REVERSE

Legal Text

By signing this mandate form, you authorise (A) the Revenue Commissioners to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from the Revenue Commissioners.

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.



PPS No.: [REDACTED]

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**Revenue's indicative calculation on which you based your self assessment
FOR THE YEAR ENDING 31 DECEMBER 2023**

Total Sch D (Panel 1)		17,077
Total Sch E (Panel 1)		53,531
Total Sch F (Panel 1)		0
Amount of income or profits arising for this period		70,608
Less TOTAL PANEL 2		1,500
		69,108
Less TOTAL PANEL 3		60,808
		8,300
Less TOTAL PANEL 4		0
TAXABLE INCOME		8,300
On which Income Tax is charged as follows :		
Income taxable at Standard Rate	8,280 @ 20% =	1,656.00
Income taxable at Relevant Rate	20 @ 33% =	6.60
Total Income Tax		1,662.60
Amount of Income Tax chargeable for this period		1,662.60
Amount of USC chargeable for this period-Self*		2,442.32
Amount of PRSI chargeable for this period-Self*		0.00
Amount of tax chargeable for this period		4,104.92
Less TOTAL PANEL 5		1,662.60
Less TOTAL PANEL 8		896.60
Amount of tax payable for this period		1,545.72
Balance of tax payable for this period		1,545.72

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

The Panel entries are displayed overleaf

PPS No.: [REDACTED]

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**Revenue's indicative calculation on which you based your self assessment
FOR THE YEAR ENDING 31 DECEMBER 2023**

Panel 1	ASSESSMENT TO INCOME TAX UNDER SCHEDULES D, E AND/OR F	
Sch		
	[REDACTED]	53,531
D	[REDACTED]	17,057
D	[REDACTED]	20
E	[REDACTED]	53,531
	TOTAL	70,608

Panel 2	CAPITAL ALLOWANCES/LOSSES	
	[REDACTED]	1,500
	TOTAL	1,500

Panel 3	PERSONAL ALLOWANCES/RELIEFS AND DEDUCTIONS	
	[REDACTED]	60,808
	TOTAL	60,808

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	
	[REDACTED]	1,662.60
	TOTAL	1,662.60

Panel 6	PRSI/USC/LEVIES SELF	
USC Amount-Self	12,012 @ 0.5%	60.06
USC Amount-Self	10,908 @ 2.0%	218.16
USC Amount-Self	47,124 @ 4.5%	2,120.58
USC Amount-Self	544 @ 8.0%	43.52
	TOTAL	2,442.32

Panel 7	PRSI/USC/LEVIES SPOUSE/CIVIL PARTNER	
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Panel 8	OTHER CREDITS/RELIEFS	
	[REDACTED]	890.00
	[REDACTED]	6.60
	TOTAL	896.60

PRSI-VOLUNTARY CONTRIBUTIONS

If you are not liable to PRSI, and you are aged under 70, and you have yet to draw down a Contributory State Pension, you may be eligible to pay voluntary PRSI contributions, which may help improve your pension entitlement. For further information about the voluntary contributions scheme, contact the Department of Social Protection at **Tel - 0818 690 690**, or by e-mail at **volcons@welfare.ie**, or search "Operational Guidelines: PRSI Voluntary Contributions" on **www.gov.ie**