

| PAYE/USC STATEMENT OF LIABILITY FOR THE TAX YEAR | | 2023 |
|--|--|-----------|
| PAYE Calculation | | € |
| Income | (See Panel 1 overleaf for a breakdown) | 54,990.20 |
| Less: Deductions | (See Panel 3 overleaf for a breakdown) | 219.00 |
| Taxable Income | | 54,771.20 |

| | | € | € |
|---------------------------|--|-----------|-----------|
| Charged as follows | 40,000.00 @ 20% = | 8,000.00 | |
| | 14,771.20 @ 40% = | 5,908.48 | |
| Tax Due: | | 13,908.48 | |
| 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 | | | 13,908.48 |
| Less: | Tax Credits (See Panel 4 overleaf for a breakdown) | 9,928.41 | |
| | Taxes Deducted (See Panel 2 overleaf for a breakdown) | 10,358.07 | |
| | Reliefs (See Panel 6 overleaf for a breakdown) | 0.00 | |
| | Adjustments (See Panel 7A overleaf for a breakdown) | 0.00 | 20,286.48 |
| PAYE Result: | Overpayment | | 6,378.00 |

| Income Chargeable to USC (see panels 9 and 10 overleaf for a breakdown) | | | | | |
|---|--------------------|--|----------|---|----------|
| | € | | € | € | € |
| SELF | 12,012.00 @ 0.5% = | | 60.06 | | |
| | 10,908.00 @ 2% = | | 218.16 | | |
| | 33,149.42 @ 4.5% = | | 1,491.72 | | |
| Less: | USC Deducted: | | 1,769.94 | | |
| USC Result: | Balanced | | | | |
| Final Result: | Overpayment | | | | 6,378.00 |

Treatment of Result

A payment of €6378.00 will be made to your bank a/c.