

P60

Certificate of Pay, Tax, Pay-Related Social Insurance, Universal Social Charge and Local Property Tax year ended 31st Dec. 2018



Name of Employee: David Martin

PPS No. 2004455QA

Tax Credit € : 3300.00

USC Rate Band 1 € : 12012.00

USC Rate Band 2 € : 19372.00

Payroll/Works No. : 50190237
(if applicable)

Rate Band € : 34550.00

USC Rate Band 3 € : 70044.00

'1' indicates that temporary basis applied
at 31st December. ☐

'2' indicates that emergency basis applied

Enter 'X' if there were 53 pay days in the year. ☐Enter 'D' if employee was a director ☐Enter 'W' if week 1/month 1 applied ☐

Date of commencement of employment

Enter 'X' if PRSI Exempt ☐

Pay Frequency at 31 Dec.

(0: weekly, 1: fortnightly, 2: monthly, 3: 4-weekly, 4: other) ☒Enter 'X' if USC Exempt ☐**(A) PAY** €

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. 13494.90

2. Pay in respect of previous employment(s), if any, in above year. 0.00

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. 13494.90
Use this figure in PAYE Services in myAccount.4. Total amount of taxable Illness Benefit included in the above pay figure. 0.00
Use this figure in PAYE services in myAccount.**(B) TAX** €

1. Total net tax deducted in above year (including tax deducted by previous employer(s), if any). 0.00

2. Tax in respect of previous employment(s), if any, in above year. 0.00

3. Net tax deducted (D)/refunded (R) in this period of employment. ☒ 0.00
Use this figure in PAYE Services in myAccount.**(C) LOCAL PROPERTY TAX (LPT)** €

1. Local Property Tax (LPT) deducted in this period of employment, if applicable 0.00

(D) Pay for Universal Social Charge (USC) purposes €

1. Total pay for USC purposes in above year, including pay for USC purposes in respect of previous employment(s), if any. 13910.28

2. Pay for USC purposes in respect of previous employment(s), if any, in the above year. 0.00

3. Pay for USC purposes in respect of this period of employment. 13910.28
Use this figure in PAYE Services in myAccount.**(E) USC Deducted** €

1. Total USC deducted in above year, including USC deducted by previous employer(s), if any 98.03

2. USC in respect of previous employment(s), if any, in above year. 0.00

3. Net USC deducted (D)/refunded (R) in this period of employment. ☒ 98.03
Use this figure in PAYE Services in myAccount.**(F) PRSI in this employment** €

1. Gross Pay for employee PRSI Purposes 13910.28

2. Employee's PRSI 556.40

3. TOTAL (employer + employee) PRSI 2065.65

4. TOTAL number of weeks insurable employment 12

5. Initial social insurance contribution class A1

6. Subsequent social insurance contribution class

7. Number of weeks at the class entered at line 6, above. 0

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

Employer's Name

Employer's PAYE Regd. No.

8268666A

GLAXOSMITHKLINE

Employer's Phone Number
(for P60 enquiries)

014955215

Date

01/05/2019

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.