

Certificate of Income Tax Deducted



This certificate should be completed by a person making a payment under deduction of tax. When completed it should be given to the person receiving the payment for submission to his/her Revenue office.

Details of Payer (person making the payment)

Name of Payer

Address

PPS No.

Telephone No.

Details of Payee (person receiving the payment)

Name of Payee

Address

PPS No., if known

Telephone No.

Details of Deed / Agreement

Type of Deed / Agreement: (tick ✓ as appropriate)

Deed of Covenant

☐

Annual Payment*

☐

Rent Agreement

☐

Other

☐

If you tick 'Other' give details

*e.g. yearly interest such as interest paid under Prompt Payment of Accounts Act 1997, deed of annuity.

Date Deed / Agreement was drawn up

Details of Payment(s)

| Gross Amount | Tax Deducted** | Net Payment | Period covered by Payment or Date(s) Payment(s) made |
|--------------|----------------|-------------|--|
| € | € | € | |

**Tax should be deducted at the standard rate of income tax. This rate is given in Information Leaflet ITI 'Tax Credits, Reliefs and Rates' available on Revenue's website www.revenue.ie. This rate can also be got by contacting any Revenue office.

Declaration

I certify that the particulars above are true in every respect.

I further certify that I have deducted the amount of income tax shown and that this amount has been/will be accounted for by me to the Revenue Commissioners.

Signature

Date

Capacity of signatory (if signing for a company, trust, partnership, etc.)

For official use only