

# 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](http://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