



## Form 11 Return Summary - For Year of Assessment 2022

[Print View of IT Self Assessment Panel](#)
[Print View of CGT Self Assessment Panel](#)

## Personal Details

PPS No. : 2770335W  
 First name(s) : PRATHEESH  
 Surname : CHAMBETH  
 Your Date of Birth (DD/MM/YYYY) : 11/05/1979  
 Civil Status : Divorced  
 Previous Status :  
 Previous Basis of Assessment :  
 Number of Dependent Children : 1.0  
 A proprietary director i.e. owned/controlled more than 15% of the share capital of a company Self : Yes  
 Resident Self : Yes  
 Ordinarily Resident Self : Yes  
 Domiciled in Ireland Self : Yes  
**Country/ies of Nationality Self :**

Ireland

Mandatory Disclosure  
Mandatory Disclosure

## Self-Employed Income

There are no entries on this panel

## Irish Rental Income

There are no entries on this panel

## PAYE/BIK/Pensions (1)

### Employment 1

	<b>Self</b>
Self / Spouse :	
Employer Name :	CGS IT LTD
Employer's/Pension Provider's PAYE registered number :	09815376T
Gross amount of taxable income for this employment/pension :	126049
Source of income :	B. Directorship
Net tax deducted /refunded in this employment :	39480.54
Tick this box if the tax figure above was a refund :	No
Gross income for Universal Social Charge (USC) from this employment :	126049
Net USC deducted / refunded in this employment :	6919
If you received a performance-related bonus payment from a specified institution in excess of €20,000 and have suffered USC at the rate of 45% on this payment tick the box. :	No

Payment Frequency :	Monthly
Is relief due under section 480B ("week 53"). :	No
Income liable to USC is less than amount liable to Income Tax :	No

## PAYE/BIK/Pensions (2)

---

### Allowable Deductions Incurred in Employment

Remote Working Relief already Claimed via Real Time Credits in 2022 :	0
Remote Working Relief already Claimed via Real Time Credits in 2022 :	0

### Directorships

Company Tax Number :	9815376T
Percentage Shareholding :	100.00

## Foreign Income

---

There are no entries on this panel

## Irish Other Income

---

There are no entries on this panel

## Exempt Income

---

There are no entries on this panel

## Charges & Deductions

---

## Personal Tax Credits

---

### Personal Tax Credit

Personal Tax Credit :	1700
Earned Income Tax Credit Self :	Yes

### Rent Tax Credit

I confirm that I paid rent under a tenancy(ies) in the tax year 2022.	true
---	------

I confirm that, in respect of this tenancy(ies), I am not in receipt of any rent support payment from a government scheme / body or agency (for example HAP/RAS/SHEP).	true
--	------

I confirm that the landlord is not a Government Minister or a Commissioner of Public Works who owns the property in an official capacity, and is not a Housing Authority, or Housing Association	true
--	------

(a) I confirm that	true
-the rented property is my or my spouse's principal private residence (PPR) in the year 2022, or	
-rented property is not my PPR, but I use it for work or study and	
-I am not related to my landlord as parent/child or child/parent or	
-I am related to my landlord other than parent/child,	

child/parent and the property is registered with the Residential Tenancies Board (RTB) and is not a licence agreement such as the Rent - a -Room scheme.

**(b)** I confirm that

-the rented property is used by my child for work or study purposes in the year 2022, and

-she or he was aged under 23 prior years to

commencing a qualifying third level education, and

false

-is not related to the landlord and

-the property is registered with the Residential Tenancies Board (RTB) and is not a Rent-a-Room scheme.

Residential Tenancies Board registration number

RT-0622-00103971

Address of the rented property you are claiming on behalf of (this property must be located within the State)

143 Leslies Arch, Old Quarter, Ballincollig, Cork

Eircode

P31W965

Name of tenant

Pratheesh Kumar

PPS No. of tenant

2770335W

Tenancy Start date

10/06/2022

Gross amount of rent paid

5803

Name and address of landlord or agency to whom rent is paid

Rose Property Services,  
Unit 110, Saint Patrick's,  
Woollen Mills, Douglas,  
Cork

Agency or Landlord Eircode

T12 C90W

Tick the box if your landlord is non-resident

No

## Restriction of Reliefs

---

There are no entries on this panel

## Capital Gains

---

There are no entries on this panel

## Capital Acquisitions

---

There are no entries on this panel

## Chargeable Assets

---

There are no entries on this panel

## Property Based Incentives

---

There are no entries on this panel

## IT Self Assessment

---

	Column A Revenue Calculation	Column B Self- Assessment
(a) Amount of income or profits arising for this period :	126049.00	126049.00
(b) Amount of tax chargeable for this period :		

(i) Amount of Income Tax chargeable for this period :	43059.60	43059.60
(ii)(I) Amount of USC chargeable for this period - self :	6919.83	6919.83
(iii)(I) Amount of PRSI chargeable for this period - self :	0.00	0.00
(iv) Total amount of tax chargeable for this period :	49979.43	49979.43
(c)(ii) Amount of tax overpaid for this period before refund/offset at (c)(iii) below :	320.11	320.11
(iii) Amount of refund(or offset) made out of tax withheld at source :	0.00	0.00
(e) Amount of tax overpaid for this period :	320.11	320.11
(f) Amount of surcharge due under S 1084 because of late filing of this return :	0.00	0.00
(g) Amount of surcharge due under S 1084 because of non-compliance with LPT requirements :	0.00	0.00
(h) Amount of tax paid directly to the Collector General for this period :	0.00	0.00
(j)(ii) Balance of Tax Overpaid for this period :	320.11	320.11

I confirm agreement with the figures at (a) to (c)(ii) inclusive as computed above in column A. : Yes

I declare the above to be my Self Assessment to Income Tax for the year 2022 : Yes

## CGT Self Assessment

There are no entries on this panel

## Calculation

### 1 Calculation - Income Tax

#### Income

Gross Employment/Pension for Universal Social Charge-Self 126049

Directors Emoluments - Self 126049

**Total Income** 126049

#### Net Position

Income\* 126049

**Total** 126049

#### Allowances / Reliefs / Deductions

**Total** 0

#### Taxable Income

**Taxable Income** 126049

#### Charged To Tax As Follows

Standard Rate 36800 @ 20% = 7360.00

Higher Rate 89249 @ 40% = 35699.60

**Amount of tax chargeable for this period** 43059.60

#### Credits / Reliefs set against Tax on Income

Personal Credit 1700.00

Earned Income Tax Credit 1700.00

Rent Tax Credit 500.00

**Total** 3900.00

**Net Tax Liability** 39159.60

### 2.1 Computation USC - self

▼ Hide

**Income**

Gross Employment/Pension for Universal Social Charge-Self	126049
---	--------

<b>Total</b>	126049
--------------	--------

**Capital Allowances / Deductions****Net Position**

Income*	126049
---------	--------

Total	126049
-------	--------

Universal Social Charge-Self	12012 @ 0.5% = 60.06
------------------------------	----------------------

Universal Social Charge-Self	9283 @ 2% = 185.66
------------------------------	--------------------

Universal Social Charge-Self	48749 @ 4.5% = 2193.71
------------------------------	------------------------

Universal Social Charge-Self	56005 @ 8% = 4480.40
------------------------------	----------------------

Amount of USC chargeable for this period self	6919.83
---	---------

**Less**

Net USC liability-Self	6919.83
------------------------	---------

**4 Computation of final liability**

Income Tax	43059.60
------------	----------

USC due self	6919.83
--------------	---------

<b>Total amount of tax chargeable for this period</b>	49979.43
---	----------

**Less**

Credits set against income tax (shown above)	3900.00
--	---------

**Additional Credits / Reliefs**

Paid PAYE	39480.54
-----------	----------

Universal Social Charge deducted under PAYE	6919.00
---	---------

<b>Total credits / reliefs</b>	50299.54
--------------------------------	----------

**Total Liability**

---

<b>Overpaid</b>	320.11
-----------------	--------

\* Minus Investment Undertakings, Profits or gains from dealing in rezoned land and Case IV Assessable under Section 485G(3)

**For Customer/Tax Agent Use**

<b>Overpaid (Per Assessment)</b>	320.11
----------------------------------	--------

Amount Paid to the Collector General	_____
--------------------------------------	-------

Balance Payable/Overpaid	_____
--------------------------	-------

**Civil Penalties/Criminal Prosecution**

---

Tax law provides for both civil penalties and criminal sanctions for the failure to make a return, the making of a false return, facilitating the making of a false return, or claiming tax credits, allowances or reliefs which are not due. In the event of a criminal prosecution, a person convicted on indictment of an offence may be liable to a fine not exceeding €126,970 and/or to a fine of up to double the difference between the declared tax due and the tax ultimately found to be due and/or to imprisonment.

**PRSI - Voluntary Contributions**

---

If you are aged under 66 and are not liable to pay PRSI, you may be eligible to pay Voluntary Contributions which can help maintain or improve your pension entitlement. Information about voluntary contributions, and qualifying conditions, can be obtained from the website of the Department of Social Protection - [www.gov.ie/dsp](http://www.gov.ie/dsp) or Client Eligibility Services, Social Welfare Services, Cork Road, Waterford.

## Declaration

---

This declaration is for the purposes of Section 917K TCA 1997 only. It is a declaration confirming the information that is contained in the Form 11 that will be submitted electronically. This hard copy should be retained by you; it is not your return (but is a copy of what is contained in your tax return) and it should not be sent to Revenue.

I declare that to the best of my knowledge and belief the information printed above is the information transmitted or to be transmitted in accordance with S917f(1) Taxes Consolidation Act 1997. The information is a correct return in accordance with the provisions of the Taxes Consolidation Act 1997 of:

- All the sources of my income and the amount of income derived from each source in the year of assessment 2022
- All disposals and acquisitions of chargeable assets and the amount of chargeable gains that accrued to me in the year 2022

The information correctly states all particulars as regards:

- Gifts and inheritances received,
- Tax credits, allowances and reliefs claimed, and
- Outgoings and charges

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Address \_\_\_\_\_  
where

Signed: \_\_\_\_\_

Capacity \_\_\_\_\_  
of

Signatory: \_\_\_\_\_

To return to one of the Form11 screens or to Sign and Submit this return, use the Navigation Panel at top left of this screen.