

ISLE OF MAN ITIP AND NATIONAL INSURANCE DEDUCTION CARD **2024/2025** Form T14

This copy is to be given to the Income Tax Division of the Treasury with Form T37 at the end of the tax year

EMPLOYEE'S N.I. No.										EMPLOYEE'S TAX No.										EMPLOYEE'S PAYROLL/WORKS No.										EMPLOYER'S REFERENCE No.									

SURNAME AND TITLE					(BLOCK LETTERS PLEASE)															Mr Mrs Miss		EMPLOYER'S FULL NAME AND ADDRESS																								
FORENAMES																																														
DATE OF BIRTH					STATUS (E.G. MARRIED/CIVIL PARTNERSHIP/SEPARATED)																																									

ADDRESS										PENSION Please insert X below if this person is not employed but is receiving company pension only					RESIDENCE Please insert X below if this employee is not an Isle of Man Resident					PAYMENT IN WEEK 53 INSERT X BELOW					OFFICIAL USE									

A GROSS REMUNERATION (Before NI and Superannuation deductions)					B SUPERANNUATION CONTRIBUTIONS					C ITIP DEDUCTIONS (Net after any refunds)					D DIRECTORS FEES (Before NI and Superannuation deductions - as included in Box A)					E FINAL TAX CODE					DATE STARTED WORK (If on or after 6.4.2024)					DATE STOPPED WORK (If on or before 5.4.2025)				
£ p					£ p					£ p					£ p																			

Earnings details										Contribution details									
note: LEL = Lower Earnings Limit, PT = Primary Threshold, UEL = Upper Earnings Limit																			
NI TABLE LETTER	Earnings at the LEL (where earnings are equal to or exceed the LEL) (whole £'s only)				Earnings above the LEL, up to and including the PT (whole £'s only)		Earnings above the PT up to and including the UEL (whole £'s only)		Earnings above the UEL (whole £'s only)		Total of employee's and employer's contributions payable				Employee's contributions payable on all earnings above the PT				
	1a	£	1b	£	1c	£	1d	£	1e	£	p	1f	£	p					

If any additional remuneration is in the form of benefit in kind please complete form T9. This information should not be included on the T14. To find out more about how we collect and use personal information, contact our office or visit our website www.gov.im/treasuryprivacynotice

IMPORTANT:
**WHEN COMPLETING THIS DOCUMENT PLEASE USE BLACK OR DARK
BLUE INK, NOT PENCIL.**

TO EMPLOYER

A Deduction Card must be held for each employee. If an employee leaves during a tax year the Deduction Card must be completed and a copy given to the employee; the original is to be retained and submitted with the employer's annual return to the Income Tax Division of the Treasury within 30 days from the end of the tax year or 30 days from ceasing to be an employer whichever is earlier.

Forms are available on the website at **www.gov.im/treasury/incometax** or by contacting the Income Tax Division on 01624 685400.

Personal details on this form will be used by officers working in the Income Tax Division of The Treasury for the purposes of maintaining your Income Tax and National Insurance records. This information may also be shared with third parties such as those stated within the privacy notice below.

To find out more about how we collect and use personal information, contact our office or visit our website **www.gov.im/treasuryprivacynotice**. We will send you a paper copy if you telephone us or write to us using the contact details provided on this form.