

ISLE OF MAN ITIP AND NATIONAL INSURANCE DEDUCTION CARD

2016/2017

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 6.4.2016)			DATE STOPPED WORK (If on or before 5.4.2017)		
£ p			£ p			£ p			£ p											

Earnings details										Contribution details					EMPLOYER CONTRACTED OUT NUMBER (ECON)	
Note: LEL = Lower Earnings Limit, PT = Primary Threshold, UAP = Upper Accrual Point, 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 UAP (whole £'s only)	Earnings above the UAP 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	If amount in column 1f is a minus amount, enter 'R' here	Employee's contributions payable on all earnings above the PT		E						
	1a	1b	1c	1d	1e	1f		1g			SCHEME CONTRACTED OUT NUMBER (SCON)					
	£ p	£ p	£ p	£ p	£ p	£ p		£ p		S						
										S						

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.

**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.