

ISLE OF MAN ITIP AND NATIONAL INSURANCE DEDUCTION CARD

2012/2013 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.
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SURNAME AND TITLE	(BLOCK LETTERS PLEASE) <small>Mr Mrs Miss</small>	EMPLOYER'S FULL NAME AND ADDRESS		
FORENAMES				
DATE OF BIRTH	STATUS <small>(E.G. MARRIED/CIVIL PARTNERSHIP/SEPARATED)</small>			
ADDRESS	PENSION <small>Please insert X below if this person is not employed but is receiving company pension only</small>	RESIDENCE <small>Please insert X below if this employee is not an Isle of Man Resident</small>	PAYMENT IN WEEK 53 <small>INSERT X BELOW</small>	DATE CHANGED STATUS <small>(E.G. MARRIED/CIVIL PARTNERSHIP/SEPARATED)</small>
				DATE STARTED WORK <small>(IF ON OR AFTER 6.4.2012)</small>
				ADDITIONAL REMUNERATION <small>If any additional remuneration is in the form of a benefit in kind please complete a form T9. This information should not be included on the T14.</small>

A GROSS REMUNERATION <small>(Before NI and Superannuation deductions)</small>	B SUPERANNUATION CONTRIBUTIONS	C ITIP DEDUCTIONS <small>(Net after any refunds)</small>	D DIRECTORS FEES <small>(Before NI and Superannuation deductions - as included in Box A)</small>	E FINAL TAX CODE	DATE STOPPED WORK <small>(IF ON OR BEFORE 5.4.2013)</small>	EMPLOYER'S CONTRACTED OUT NUMBER
£ p	£ p	£ p	£ p			

Earnings details <i>Note: LEL = Lower Earnings Limit, UEL = Upper Earnings Limit</i>	Contribution details	SCHEME CONTRACTED OUT NUMBER	
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NI TABLE LETTER	Earnings at the LEL <small>(where earnings are equal to or exceed the LEL) (whole £'s only)</small>	Earnings above the LEL, up to and including the Primary Threshold <small>(whole £'s only)</small>	Earnings above the Primary Threshold, up to and including the UEL <small>(whole £'s only)</small>	Total of <i>employee's</i> and <i>employer's</i> contributions payable	If amount in col 1d is a minus amount, enter 'R' here	Employee's contributions payable on all earnings above the Primary Threshold	SCHEME CONTRACTED OUT NUMBER	Date NI table letter changed (enter date opposite new table letter)
	<small>1a</small> £	<small>1b</small> £	<small>1c</small> £	<small>1d</small> £ p		<small>1e</small> £ p		
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**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**.