

## IR7 employer's return (yearly payroll summary)

Deadline: Usually 31 July of the following year.

### EMPLOYER DETAILS

|               |                      |
|---------------|----------------------|
| Employer name | <input type="text"/> |
| Employer TIC  | <input type="text"/> |
| Tax year      | <input type="text"/> |

### EMPLOYEE LINE (ONE PER PERSON)

|                             |                      |
|-----------------------------|----------------------|
| Employee name               | <input type="text"/> |
| Gross pay incl. 13th salary | <input type="text"/> |
| Benefits in kind            | <input type="text"/> |
| Tax withheld (PAYE)         | <input type="text"/> |

### TOTALS

|                              |                      |
|------------------------------|----------------------|
| Number of employees          | <input type="text"/> |
| Total gross pay              | <input type="text"/> |
| Total PAYE withheld and paid | <input type="text"/> |