



Request for EP Appendix 5 Net of Foreign Tax Credit Relief information

What you need to do

If you've been operating a 'Net of Foreign Tax Credit' scheme under Appendix 5, at the end of the tax year, please complete this form.

We need you to give us details of the foreign tax you've deducted during the year, from the salary of each employee included in this arrangement.

This will allow us to calculate the correct Foreign Tax Credit Relief due to your employees.

Name of company			PAYE reference number				Folder number		Tax year	
<input type="text"/>			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				<input type="text"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Name of taxpayer	Date of birth DD MM YYYY	National Insurance number	Total earnings for year	Total PAYE tax due	Amount of earnings taxable in both the UK and abroad (foreign pay)	Total foreign tax paid	Foreign tax set against PAYE	Net UK tax deducted		