

UNITED NATIONS



NATIONS UNIES

## Statement of 2017 Tax Settlement

Index No:

Phone:

Email:

Settlement Date:

staff member  
liabilityUN  
reimbursement  
A

Name:

Address:

confirm if mailing address  
is correctTotal tax on  
tax return - Tax on non-  
UN earnings = Tax on UN  
earningsB  
UN paid quarterly  
payments + previous  
year overpaymentpayment when A>B  
= overpayment when A<B

IRS payment	With UN Earnings	Without UN Earnings	On UN Earnings	Previous Reimbursement	Advances or Previous Overpayment	Settlement	
Federal	\$21,098.00	\$2,057.00	\$19,041.00	<	\$19,372.00	(\$331.00)	Overpayment
Self-Employment	\$5,787.00	\$0.00	\$5,787.00	>	\$4,896.00	\$891.00	payment
Total:	\$26,885.00	\$2,057.00	\$24,828.00	>	\$24,268.00	\$560.00	EFT/ACH/Ch
New York State	\$6,418.00	\$1,024.00	\$5,394.00	\$0.00	\$4,466.00	\$924.00	
New York City	\$6,445.00	\$3,494.00	\$2,951.00	\$0.00	\$2,349.00	\$0.00	
Total:	\$12,863.00	\$4,518.00	\$8,345.00	\$0.00	\$6,815.00	\$1,150.00	ACH/Cheque

EFT Payment(s) of \$ 560.00 has been sent to IRS to reimburse the balance due on Federal and Self-Employment taxes related to UN earnings.

indicate payment method &amp; amount

Cheque Payment(s) of \$ 1530.00 has been issued to New York State to reimburse the balance due on New York State and New York City taxes related to UN earnings.

when total payment is negative amount, there is no payment.