

UNITED NATIONS



NATIONS UNIES

Statement of 2017 Tax Settlement

Index No:

Phone:

Email:

Settlement Date:

Name:

Address:

confirm if mailing address is correct

B

UN paid quarterly payments + previous year overpayment

payment when A>B = overpayment when A<B

$$\text{Total tax on tax return} - \text{Tax on non-UN earnings} = \text{Tax on UN earnings} - \text{UN paid quarterly payments + previous year overpayment}$$

↑ staff member liability
 ↑ UN reimbursement
 A
 B

IRS payment	Taxes			Previous Reimbursement	Advances or Previous Overpayment	Settlement Amount	
	With UN Earnings	Without UN Earnings	On UN Earnings				
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	\$2,211.00	total payment
New York City	\$6,445.00	\$3,494.00	\$2,951.00	\$0.00	\$2,349.00	\$4,000.00	
Total:	\$12,863.00	\$4,518.00	\$8,345.00	\$0.00	\$6,815.00	\$1,530.00	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.

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.

indicate payment method & amount

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