



# 1 COMPANY DETAILS

- 1.1 If the company is trading in the State through a Branch or Agency tick  the box [DDMMYYYY]
- 1.2 If the company ceased trading in this accounting period state date of cessation

**Close Companies only: Shareholders and other Participators** - in the case of close companies, state:

- 1.3 Details of the **beneficial ownership** of the issued shares and loan stock (including debentures) during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 40px;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <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"/>	<p style="text-align: center;"><b>Holding of Shares, etc</b></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% of Shares</td> <td style="text-align: center;">% of Loan Stock</td> </tr> <tr> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> </tr> </table>	% of Shares	% of Loan Stock	<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"/> %
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- 1.4 Details of all other persons who were **participators** in the company at any time during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <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"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 40px;" type="text"/>
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## 2 TRADING RESULTS (contd.)

2.22 If there has been a change this accounting period to the valuation of work-in-progress as a result of the application of UITF Abstract 40, which gave rise to an uplift in value, tick  box to confirm that you have included one fifth of the uplift in the trading profit returned above, and will account for the remaining value over the next four accounting periods (Sec. 95A TCA 1997)

\*\*Including manufacturing companies which entered into a grant agreement with an industrial development agency (as defined) before 31 July 1998 but did not commence trading until after that date.

### Excepted Trade Profits (Section 21A TCA 1997) at Higher Rate of 25%

Net after related Losses, Charges, Group Relief, Capital Allowances and Balancing Charges (these deductions should not be entered on any other panel on the form)

2.23 Profits (where a loss occurs show **0.00**) D2 ,,,.00  
*Where this includes profits from sale of residential development land ensure that Residential Development Land Relief is entered in Panel 9 at Line 9.6*

2.24 If there has been a change this accounting period to the valuation of work-in-progress as a result of the application of UITF Abstract 40, which gave rise to an uplift in value, tick  box to confirm that you have included one fifth of the uplift in the trading profit returned above, and will account for the remaining value over the next four accounting periods (Sec. 95A TCA 1997)

### Qualifying Shipping Activities at Standard Rate of 12.5%

2.25 Profits before Capital Allowances (where a loss occurs show **0.00**) D7 ,,,.00  
 2.26 Balancing Charges B0 ,,.00

#### Capital Allowances

2.27 Specified Capital Allowances SA ,,.00  
 2.28 Machinery and Plant (including motor vehicles) SB ,,.00  
 2.29 Industrial Buildings SC ,,.00  
 2.30 Other SD ,,.00  
 2.31 Trading Losses Forward (from earlier accounting period(s)) SE ,,.00  
 2.32 Charges (Enter non-trade charges in Panel 9 at Line 9.4) HB ,,.00  
 2.33 Group Relief HC ,,.00

2.34 If there has been a change this accounting period to the valuation of work-in-progress as a result of the application of UITF Abstract 40, which gave rise to an uplift in value, tick  box to confirm that you have included one fifth of the uplift in the trading profit returned above, and will account for the remaining value over the next four accounting periods (Sec. 95A TCA 1997)

### Tonnage Tax

2.35 If the company or group of companies is party to a Tonnage Tax election under Section 697D TCA 1997, tick  the box   
 2.36 Tonnage Tax Profits E7 ,,.00  
 (Form CT1 Supplement - Tonnage Tax Profits should be downloaded from Revenue's website [www.revenue.ie](http://www.revenue.ie) for completion and should accompany this return)

### Election under Section 80A TCA 1997

2.37 If you are making an election under Section 80A TCA 1997 in respect of the taxation of certain short-term leases of plant and machinery, tick  the box

### Claims under Section 847A and Section 848A TCA 1997

2.38 I confirm a deduction\* has been made in this accounting period of this amount in respect of Donations to Approved Sports Bodies and claim relief under Section 847A TCA 1997 ,,.00  
 2.39 I confirm a deduction\* has been made in this accounting period of this amount in respect of Donations to Charities and Other Approved Bodies and claim relief under Section 848A TCA 1997 ,,.00

\*The relevant deduction should have already been made in arriving at the taxable income figure in Panel 2, or the management expenses figure in Panel 9.



**Extracts from Adjusted Profit Computation**

**Profit / Loss**

- 2.67 Profit on ordinary activities before taxation ,,,.00
- 2.68 Loss on ordinary activities before taxation ,,,.00

**Adjustments**

- 2.69 Subscriptions and Donations ,,,.00
- 2.70 Entertainment Expenses ,,,.00
- 2.71 Disallowable Legal and Professional Expenses ,,,.00
- 2.72 Section 130 Loan Interest ,,,.00
- 2.73 Light, Heat and Phone ,,,.00
- 2.74 Net gain on sale of fixed / chargeable assets ,,,.00
- 2.75 Net loss on sale of fixed / chargeable assets ,,,.00

**Notes to the Accounts**

Tick  appropriate box(es) below and give additional information, if appropriate, in the space provided at **Additional Notes**

**Modified Auditors Report**

- 2.76 Emphasis of Matter
- 2.77 Qualified Opinion
- 2.78 Disclaimed Opinion
- 2.79 Adverse Opinion

**Change of Accounting policies**

- 2.80 Depreciation of fixed assets
- 2.81 Stocks and work in progress
- 2.82 Property Development transactions
- 2.83 Other

**Prior Year Adjustments**

- 2.84 Indicate if there are prior year adjustments arising from changes in accounting policies or from correction of fundamental errors

**Change in nature of Company's / business' activities**

- 2.85 Indicate if there was a change in the nature of the company's / business' activities during the accounting period

**Exceptional Items arising during the year**

- 2.86 Indicate if exceptional items, as defined in the Financial Reporting Standards, occurred during the year

2.87 **Additional Notes** - if you wish to expand on any item listed at Lines 2.76 – 2.86 above use this notes panel.

### 3 RENTAL INCOME FROM LAND AND PROPERTY IN THE STATE

3.1 Where the registration requirements of Part 7 of the Residential Tenancies Act 2004 have been complied with in respect of all residential premises tick  the box

3.2 Rental Income (include 'Section 23' Relief clawback, if any) D5 ,,,.00

3.3 Balancing Charges B2 ,,.00

3.4 Losses carried forward from preceding accounting periods S5 ,,.00

#### Rental Capital Allowances

3.5 Where a claim to tax relief on **property based incentive schemes** is included in this Panel (Panel 3) tick  the box and give details in Panel 15 on page 20 of this Return

3.6 Capital Allowances which are allowable against Rental Income only (including Capital Allowances carried forward) ,,.00

3.7 Other Rental Capital Allowances ,,.00

3.8 Total Capital Allowances for offset against Rental Income J4 ,,.00

#### Excess Rental Capital Allowances for offset against other income

3.9 If you wish to elect to offset Excess Capital Allowances from **this accounting period** at Line 3.7 above against other income in this accounting period (Section 308(4) TCA 1997) enter the relevant amount ,,.00

3.10 Group Relief claimed in respect of Excess Capital Allowances for offset against other income in this accounting period ,,.00

3.11 Total Excess Capital Allowances for offset against other income in this accounting period H3 ,,.00

### 4 IRISH INVESTMENT INCOME AND OTHER IRISH INCOME

#### Interest arising in the State

4.1 Gross Interest received or credited (**under** deduction of Irish tax)\* D6 ,,.00

4.2 Gross Interest received or credited (**without** deduction of Irish tax) D3 ,,.00

\* Ensure that the appropriate credit is entered in Panel 9 at Line 9.16

#### Other Irish Income

4.3 Other Income received **under** deduction of Irish tax\* D8 ,,.00

4.4 (a) Other Income received **without** deduction of Irish tax D4 ,,.00

(b) If any of the income at Line 4.4(a) refers to non-farming trade **Stallion profits**, enter the amount here ,,.00

(c) If any of the income at Line 4.4(a) refers to non-farming trade **Greyhound Stud Fees**, enter the amount here ,,.00

4.5 (a) Amount of Losses for carry forward against future non-farming trade **Stallion profits** ,,.00

(b) Amount of Losses for carry forward against future non-farming trade **Greyhound Stud Fees** ,,.00

\*Where credit is due ensure that the appropriate credit is entered in Panel 9 at Line 9.16

#### Distributions received from companies resident in the State

4.6 All distributions should be entered (excluding distributions from Exempt Profits listed in Panel 6) ,,.00

**5 FOREIGN INCOME** (Enter amounts in €)

**Foreign Income excluding Foreign Life Policies & Offshore Funds**

- 5.1 Foreign Dividend Income before deduction of Irish tax\* [Standard Rate 12.5%] for which a claim under Sec. 21B TCA 1997 is being made FA ,,,.00
- 5.2 Other Foreign Dividend Income before deduction of Irish tax\* [Higher Rate 25%] (add to Line 5.3 & enter total at Line 5.4) ,,,.00
- 5.3 Other Foreign Income before deduction of Irish tax\* [Higher Rate 25%] (add to Line 5.2 & enter total at Line 5.4) ,,,.00
- 5.4 Total of Other Foreign Dividend Income / Other Foreign Income (this is the total of Lines 5.2 & 5.3) F5 ,,,.00

\*Where double taxation relief applies enter foreign tax deducted in Panel 9 at Line 9.5

**Foreign Deposit Accounts (Section 895 TCA 1997)**

Give the following details for each foreign deposit account opened during the accounting period ending in 2008, of which the company was the beneficial owner.

- 5.5 Name & Address of deposit holder (bank, etc.)
- 5.6 Date account was opened [DDMMYYYY]
- 5.7 Amount deposited on opening ,,,.00
- 5.8 Name & Address of intermediary, if any, through whom account was opened

[Include details of interest received from these accounts in Line 5.3]

**Foreign Life Policies (Part 26 CH 6 TCA 1997)**

Give the following details in respect of a policy issued in the accounting period ending in 2008 from any Member State of the EU or EEA, or from a Member State of the OECD with which Ireland has a Double Taxation Agreement.

- 5.9 Payment taxable Case III Sch. D (Section 730J(b) TCA 1997) F3 ,,,.00
- 5.10 Gain taxable Case IV Sch. D (Section 730K(1) TCA 1997) F4 ,,,.00
- 5.11 Name & Address of person who commenced the Foreign Life Policy
- 5.12 Terms of the policy
- 5.13 Annual premiums payable ,,,.00
- 5.14 Name & Address of the person through whom the Foreign Life Policy was acquired

**5 FOREIGN INCOME (contd.)**

**Offshore Funds (Part 27 Ch 4 TCA 1997)**

Give the following details in respect of any material interest in 'regulated offshore fund(s)' [those coming within Sec. 747B(2A) TCA 1997] **in the EU or EEA, or in a Member State of the OECD with which Ireland has a Double Taxation Agreement.**

5.15 Income taxable Case III Sch. D (Section 747D(b) TCA 1997) F6 ,,,.00

*Where the payment is not taken into account in computing the profits or gains of a trade carried on by the company*

5.16 Gain taxable @ 23% Case III Sch. D (Section 747E(1)(a) TCA 1997) F7 ,,,.00

And in respect of any such material interest acquired in the accounting period ending in 2008 give the following additional details:

5.17 Name & Address of Offshore Fund(s)

5.18 Date material interest was acquired [DDMMYYYY]

5.19 Amount of capital invested in acquiring the material interest ,,,.00

5.20 Name & Address of intermediary (if any) through whom the material interest was acquired

**Other Offshore Products (Section 896 TCA 1997)**

Give the following details for each material interest in other offshore products (including foreign life assurance policies) acquired in the accounting period ending in 2008 **outside the EU or EEA, or outside a Member State of the OECD with which Ireland has a Double Taxation Agreement** and of 'unregulated funds' [those not coming within Sec. 747B(2A) TCA 1997] acquired **within the EU or EEA, or within any Member State of the OECD with which Ireland has a Double Taxation Agreement.**

5.21 Name & Address of offshore products

5.22 Date material interest was acquired [DDMMYYYY]

5.23 Amount of payment made in acquiring the material interest ,,,.00

5.24 Name & Address of intermediary (if any) through whom the material interest was acquired

*[Include details of income from Other Offshore Products (excluding income from foreign life policies) in Line 5.3]*

## 6 EXEMPT PROFITS

Profits in respect of which the company has a statutory entitlement to exemption (other than amounts entered in Panel 4 at Line 4.6)

6.1	(a) Net Profit or gains from <b>Stallion Fees</b> prior to 1 August 2008	<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"/>.00</input>
	(b) If a loss, enter the amount of the loss prior to 1 August 2008	<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"/>.00</input></input>
	(c) Distributions out of exempt profit or gains from <b>Stallion Fees</b> prior to 1 August 2008	<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"/>.00</input></input>
6.2	(a) Net Profit or gains from <b>Woodlands</b>	<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"/>.00</input></input>
	(b) If a loss, enter the amount of the loss	<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"/>.00</input></input>
	(c) Distributions out of exempt profit or gains from <b>Woodlands</b>	<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"/>.00</input></input>
6.3	(a) Net Profit or gains from <b>Greyhound Stud Fees</b> prior to 1 August 2008	<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"/>.00</input></input>
	(b) If a loss, enter the amount of the loss prior to 1 August 2008	<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"/>.00</input></input>
	(c) Distributions out of exempt profit or gains from <b>Greyhound Stud Fees</b> prior to 1 August 2008	<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"/>.00</input></input>
6.4	(a) <b>Exempt Patent Income</b>	<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"/>.00</input></input>
	(b) Distributions from <b>Exempt Patent Income</b>	<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"/>.00</input></input>
6.5	Other	<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"/>.00</input></input>

## 7 CAPITAL GAINS (other than on land with Development Value)

Description	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
		<input checked="" type="checkbox"/>		
7.1	Shares / Securities – Quoted	<input type="checkbox"/>		<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"/>.00</input>
7.2	Shares / Securities – Unquoted	<input type="checkbox"/>		<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"/>.00</input>
7.3	Agricultural Land/Buildings	<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"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
7.4	Commercial Premises	<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"/>.00</input>
7.5	Residential Premises	<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"/>.00</input>
7.6	Other assets	<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"/>.00</input>
7.7	<b>Total Consideration on Disposals</b>			<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"/>.00</input></input>
7.8	Incidental cost(s) of disposal(s)			<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"/>.00</input></input>
7.9	Aggregate net consideration (after incidental costs of disposals)			<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"/>.00</input></input>
7.10	(a) Cost of acquisition (If assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate			<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"/>.00</input></input>
	(b) Indicate <input checked="" type="checkbox"/> if not at arm's length			<input type="checkbox"/>



## 9 DEDUCTIONS, RELIEFS & CREDITS

### Deductions

- |     |   |    |                      |     |
|-----|---|----|----------------------|-----|
| 9.1 | Management Expenses <i>(add to Line 9.2 &amp; enter total at Line 9.3)</i>                |    | <input type="text"/> | .00 |
| 9.2 | Group Relief - Management Expenses <i>(add to Line 9.1 &amp; enter total at Line 9.3)</i> |    | <input type="text"/> | .00 |
| 9.3 | Total Management Expenses <i>(this is the total of Lines 9.1 &amp; 9.2)</i>               | H2 | <input type="text"/> | .00 |
| 9.4 | Other deductions - specify <input type="text"/>   | H8 | <input type="text"/> | .00 |

### Reliefs

- |     |   |    |                      |     |
|-----|---|----|----------------------|-----|
| 9.5 | Double Taxation Relief  | R2 | <input type="text"/> | .00 |
| 9.6 | Residential Development Land Relief<br><i>(this relates to profits from sale of residential development land entered in Panel 2 at Line 2.23)</i> |    | <input type="text"/> | .00 |
| 9.7 | Other Reliefs – specify <input type="text"/>  |    | <input type="text"/> | .00 |
| 9.8 | Total of Reliefs <i>(this is the total of Lines 9.6 &amp; 9.7)</i>  | R9 | <input type="text"/> | .00 |

### Relief on Value Basis (Note: Enter amounts of gross Loss/Charge/Group Relief to be offset)

- |      |                              |    |                      |     |
|------|------------------------------|----|----------------------|-----|
| 9.9  | Trading Losses               | L4 | <input type="text"/> | .00 |
| 9.10 | Trading Charges              | L5 | <input type="text"/> | .00 |
| 9.11 | Trading Group Relief         | L6 | <input type="text"/> | .00 |
| 9.12 | 'Manufacturing' Losses       | L1 | <input type="text"/> | .00 |
| 9.13 | 'Manufacturing' Charges      | L2 | <input type="text"/> | .00 |
| 9.14 | 'Manufacturing' Group Relief | L3 | <input type="text"/> | .00 |

### Credits

- |      |  |    |                      |     |  |  |  |  |  |                          |
|------|--|----|----------------------|-----|--|--|--|--|--|--------------------------|
| 9.15 | Gross Professional Services Withholding Tax on fees included in Panel 2<br><i>(include any amount already refunded as part of an interim refund claim)</i> | T5 | <input type="text"/> | .00 |  |  |  |  |  |                          |
| 9.16 | (a) Other income tax borne on income received  | T6 | <input type="text"/> | .00 |  |  |  |  |  |                          |
|      | (b) If this includes tax borne on exempt profits (as listed in Panel 6), tick <input checked="" type="checkbox"/> the box                                  |    |                      |     |  |  |  |  |  | <input type="checkbox"/> |

### Research & Development Credit

- |      |   |    |                      |     |
|------|---|----|----------------------|-----|
| 9.17 | Amount of credit claimed under Section 766 TCA 1997 in this accounting period   |    | <input type="text"/> | .00 |
| 9.18 | Amount of unused credit claimed under Section 766 TCA 1997<br>carried forward from a previous accounting period   |    | <input type="text"/> | .00 |
| 9.19 | Amount of credit claimed on the construction or refurbishment<br>of a building under Section 766A TCA 1997 in this accounting period                                |    | <input type="text"/> | .00 |
| 9.20 | Amount of unused credit claimed on the construction or refurbishment of a building<br>under Section 766A TCA 1997 carried forward from a previous accounting period |    | <input type="text"/> | .00 |
| 9.21 | Amount of Group Relief claimed under Section 766A TCA 1997<br><i>(excess credit claimed)</i>  |    | <input type="text"/> | .00 |
| 9.22 | Amount of Group Relief surrendered under Section 766A(4)(b) TCA 1997<br><i>(excess credit surrendered)</i>  |    | <input type="text"/> | .00 |
| 9.23 | Total credit claimed  | LA | <input type="text"/> | .00 |





### 15 DETAILS OF PROPERTY BASED INCENTIVE SCHEMES

The following information is required in support of a claim to any of the following reliefs. The details required are the "specified details" referred to in Section 1052(1)(aa) and Section 1084(1)(b)(ib) TCA 1997. Liability to penalties under Section 1052 TCA 1997 and/or a surcharge under Section 1084 TCA 1997 may arise on failure to fully and correctly complete this panel.

Enter the amount of the relief claimed in the accounting period, excluding amounts carried forward into the accounting period either as losses or capital allowances, and before deducting any amount of unused losses and/or capital allowances which will be carried forward to subsequent accounting periods.

Residential Property		Sections in TCA 1997	Investor - Lessor	
15.1	Urban Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.2	Town Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.3	Seaside Resort	S.372AU	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.4	Rural Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.5	Living over the Shop	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.6	Park and Ride	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.7	Student Accommodation	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
Industrial Buildings Allowance		Owner Occupier	Investor - Lessor	
15.8	Urban Renewal	S.372C & D	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.9	Town Renewal	S.372AC & AD	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.10	Seaside Resort	S.352 & S.353	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.11	Rural Renewal	S.372M & N	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.12	Multi-storey Car Parks	S.344	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.13	Living over the Shop (Commercial premises only)	S.372D	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.14	Enterprise Areas	S.343	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.15	Park and Ride	S.372V & W	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.16	Hotels	S.268(1)(d)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.17	Holiday Cottages	S.268(3)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.18	Holiday Hostels	S.268(2C)(b)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.19	Guest Houses	S.268(2C)(a)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.20	Nursing Homes	S.268(1)(g)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.21	Housing for elderly/infirmary	S.268(3A)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.22	Convalescent Homes	S.268(1)(i)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.23	Buildings used for certain Childcare purposes	S.843A	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00
15.24	Buildings or structures in registered caravan and camping sites	S.268(2D)	<input type="text"/> <input type="text"/> <input type="text"/> ,	<input type="text"/> <input type="text"/> <input type="text"/> .00

15.25 Where the scheme(s) on which the Company is claiming relief is/are not listed above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the accounting period (Owner Occupier, Investor-Lessor).

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