

Form 11E
Pay and File Income Tax Return for the year 2006
(for individuals chargeable under self-assessment)



Your PPS Number

Remember to quote your PPS number in all correspondence or when calling at your Revenue office

GCD

TAIN

Return Address

**Office of the Revenue Commissioners,
Collector-General's Division,
PO Box 354,
Limerick.**

Revenue On-Line Service (ROS) allows you to meet your Pay and File obligations electronically. It also provides an instant calculation of liability. Access ROS at www.revenue.ie.

If submitting this return use any envelope and write "Freepost" above the Return Address.
NO STAMP REQUIRED

Expression of Doubt - If you have a genuine doubt about the tax treatment of any item in the return, tick this box and enclose a letter setting out clearly the point at issue.

RETURN OF INCOME, CHARGES AND CAPITAL GAINS FOR THE YEAR ENDED 31 DECEMBER 2006
CLAIM FOR TAX CREDITS, ALLOWANCES AND RELIEFS FOR THE YEAR ENDED 31 DECEMBER 2006

This short tax return should be suitable for your circumstances. However, the form is not suitable for everybody and **before you start filling it in, you should read page one of the enclosed Helpsheets to check if you can use this form.** You must use the correct form for your personal circumstances. The Helpsheets will tell you how to obtain a different form if required.

If you have not received a copy of the Helpsheets you can get one on www.revenue.ie, from Revenue's Forms & Leaflets Service at LoCall 1890 306 706, or from your Revenue office.

Penalties - The law provides for penalties for failure to make a return, or the making of a false return, or helping to make a false return, or claiming tax credits, allowances or reliefs which are not due. These penalties include fines up to €126,970, up to double the tax in question and/or imprisonment.

YOU MUST SIGN THIS DECLARATION

I DECLARE that, to the best of my knowledge and belief, this form contains a correct return in accordance with the provisions of the Taxes Consolidation Act 1997 (TCA 1997) of:

- All the sources of my income and the amount of income derived from each source in the year 2006, and
- All disposals of chargeable assets and the amount of chargeable gains that accrued to me in the year 2006.

I DECLARE that, to the best of my knowledge and belief, all the particulars given as regards tax credits, allowances and reliefs claimed and as regards outgoings and charges are correctly stated.

Signature

Date

Capacity of Signatory

Contact Details (in case of query about this return)

Agent's TAIN

Contact Name

Client's Ref.

Telephone or E-Mail

INT. VERSION 2006

PPS No.

When completing this return you should read the accompanying Helpsheet. If you have not received a copy of the Helpsheet you can get one from Revenue's website www.revenue.ie (under 'Forms' - 'Tax Returns'), from Revenue's Forms & Leaflets Service at LoCall 1890 306 706 or from any Revenue office.

A - PERSONAL DETAILS

1. Tick box to indicate your status at 31/12/2006:

- (a) Single **K1**
- (b) Married **K2**
- (c) Married but living apart **K1**
- If wholly or mainly maintaining your spouse tick box
- (d) Divorced **K1**
- (e) Widowed **K3**

2. If your personal circumstances changed in 2006 tick box to indicate your previous status and state date of change:

- Single **K1** Married **K2** Widowed **K3**
- Married but living apart **K1** Divorced **K1**
- Date of change in status

3. Your Date of Birth **Q5**

4. If married, tick box to indicate basis of assessment applicable for 2006:

Joint Assessment Separate Assessment Separate Treatment

5. Spouse's Details

(a) PPS No. **OR, if unknown** Surname
First name(s)

(b) Date of Birth **Q8**

6. **Year of Marriage Review if married in 2006:**

- (a) Claim for relief under Section 1020 TCA 1997
- (b) Amount of spouse's income for 2006 **.00**
- (c) Amount of repayment claimed in respect of self **SSI** **.00**
- (d) Amount of repayment claimed in respect of spouse **.00**

Your spouse will have to make a separate claim for relief under Section 1020 TCA1997 in his/her return.

7. Tick box(es) to indicate if you wish to claim any of these tax credits and enter the details requested as appropriate:

One-Parent Family Tax Credit **K9** Incapacitated Child Tax Credit **K5**

Widowed Parent Tax Credit **W5** Increased Exemption for Dependent Children **Z7**

Number of Dependent Children Spouse's date of death Number of Incapacitated Children

Tick box(es) to indicate for the year 2006 if you and/or your spouse were:

- | | Self | Spouse |
|--|------------------------------------|------------------------------------|
| 8. A farmer | Q7 <input type="checkbox"/> | Q7 <input type="checkbox"/> |
| 9. A Proprietary Director, i.e. owned/controlled more than 15% of the share capital of a company | Q3 <input type="checkbox"/> | Q4 <input type="checkbox"/> |
| 10. Permanently Incapacitated | Q2 <input type="checkbox"/> | Q2 <input type="checkbox"/> |
| 11. A holder of a 'full' Medical Card | Q1 <input type="checkbox"/> | Q1 <input type="checkbox"/> |
| 12. Entitled to an exemption from PRSI - specify <input type="text"/> | Z8 <input type="checkbox"/> | Z9 <input type="checkbox"/> |
| 13. Entitled to an exemption from Health Contribution - specify <input type="text"/> | Q1 <input type="checkbox"/> | Q1 <input type="checkbox"/> |

No.

B - INCOME FROM TRADES, PROFESSIONS OR VOCATIONS
(Including Farming & Partnership Income)

	Primary Trade		Subsidiary Trade	
	Self <input type="checkbox"/>	Spouse <input type="checkbox"/>	Self <input type="checkbox"/>	Spouse <input type="checkbox"/>
101. Tick <input checked="" type="checkbox"/> box(es) to indicate to whom the income in each column refers				
102. (a) Description of Trade, Profession or Vocation				
(b) If the nature of your Primary Trade changed in 2006, tick <input checked="" type="checkbox"/> box			<input type="checkbox"/>	
(c) Business Address of Primary Trade				

Do not submit accounts with this return. Instead you MUST give an extract of information from the accounts on pages 4 and 5.

104. If this source of income ceased during the year 2006 state the date of cessation

<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"/>
---	---

Profit assessable in 2006

105. (a) Amount of adjusted net profit for accounting period	DI/FI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	DI/FI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Amount of adjusted net loss for accounting period	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
106. Enter the assessable profit if it is different to Line 105 above (if a loss show 0.00). This should include income assessable under Section 98A(4) TCA 1997, (Reverse Premiums) where appropriate	DI/FI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	DI/FI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
107. Balancing Charges	BI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	BI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Capital Allowances

110. Machinery and Plant in 2006	T8 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	T8 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
111. Industrial Buildings and/or Farm Buildings Allowance in 2006	S2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	S2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
112. Other (include unused Capital Allowances from a prior year)	T5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	T5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
113. If there are no/insufficient profits, and you wish to elect to add any unused current year Capital Allowances to any loss made in the trade for this year (Section 392 TCA 1997), enter the relevant amount	P2/SP2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	P2/SP2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
114. Unused losses from a prior year (Section 382 TCA 1997)	S6 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	S6 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
115. If you wish to elect to set any loss in this trade made in the year 2006 against your other income under Section 381 TCA 1997, enter the amount of the loss	P2/SP2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	P2/SP2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
119. Review of Income Tax Year 2005 [Only complete this section if a review of 2005 is required]		
(a) Tick <input checked="" type="checkbox"/> the box if there was a change in Accounting Date [S. 65(3) TCA 1997]	<input type="checkbox"/>	<input type="checkbox"/>
(b) Tick <input checked="" type="checkbox"/> the box if a cessation of trade took place in 2006 [S. 67(1)(a)(ii) TCA 1997]	<input type="checkbox"/>	<input type="checkbox"/>
(c) Profits assessed in 2005 year of assessment	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(d) Revised profits assessable in 2005 year of assessment	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Credit for Professional Services Withholding Tax

	Self	Spouse
120. Gross withholding tax in the basis period for 2006 on fees for Professional Services. Do not include credit for Relevant Contracts Tax paid	R7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	R6 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

C - EXEMPT INCOME

162. (a) Income received under Rent-a-Room Relief Scheme	H9 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	U9 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) If you do not wish to avail of Rent-a-Room Relief, tick <input checked="" type="checkbox"/> the box and include the income at Line 206	H8 <input type="checkbox"/>	U8 <input type="checkbox"/>
163. Childcare Services I confirm that I have notified the relevant person recognised by the Health Service Executive that I am providing Childcare Services and elect to have the gross income , before expenses, in respect of these services exempted from income tax (to elect enter the gross income received)	CMI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	CM2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Capital Account and Balance Sheet Items

Primary Trade

Subsidiary Trade

138. Cash/Capital introduced	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
139. Drawings (Net of Tax and Pension contributions)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
140. (a) Closing Capital Balance	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) If negative, state amount	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
141. Stock, Work in progress, Finished goods	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
142. Debtors and Prepayments	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
143. Cash/Bank (Debit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
144. Bank/Loans/Overdraft (Credit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
145. Client Account Balances (Debit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
146. Client Account Balances (Credit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
147. Creditors and Accruals	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
148. Tax Creditors	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
149. (a) Net Assets	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) If negative, state amount	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Extracts from Adjusted Profit Computation

Profit/Loss

150. Net Profit per Accounts	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
151. Net Loss per Accounts	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Adjustments

152. Motor Expenses	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
153. Donations (Political and Charitable)/Entertainment	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
154. Light, Heat and Phone	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
155. Net gain on sale of fixed/chargeable assets	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
156. Net loss on sale of fixed/chargeable assets	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

PPS No.

D - INCOME FROM RENTS, DISTRIBUTIONS, ETC. IN THE STATE

	Self	Spouse
203. Where the registration requirements of Part 7 of the Residential Tenancies Act 2004 have been complied with in respect of all residential premises, tick <input checked="" type="checkbox"/> the box.	<input type="checkbox"/>	<input type="checkbox"/>
206. Gross Rent Receivable	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
207. Expenses:		
(b) Interest	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(e) Other	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
208. Net Rental Income after expenses but before Capital Allowances and losses (if a loss show 0.00)	D7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	F7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
209. Rental Capital Allowances	T7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	S7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
211. Rental Losses – unused losses from a prior year	C4 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	C5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
212. Irish Untaxed Income , e.g. Government Stock, Credit Union Dividends	D5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	F5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
213. (a) Gross Irish Deposit Interest received (on which DIRT was deducted)	A4 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	B4 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Gross Interest received from Special Share Account(s)/ Special Term Share Account(s)/Special Savings Account(s)	C1 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	C2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
214. Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was deducted)	DVI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	DV3 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
217. Gross amount of Other Income received, e.g. Annuities (from which Irish Standard Rate Tax was deducted)	A2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	B2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

E - INCOME FROM IRISH EMPLOYMENTS, OFFICES, PENSIONS, DIRECTORSHIPS, ETC.

301. (a) Gross amount of income from Irish employments subject to PAYE	MI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	UI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Name(s) of Employer(s)	<input type="text"/>	<input type="text"/>
306. Total Allowable Deductions incurred in Employment	V5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	V6 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
307. Taxable Benefits (not taxed at source under PAYE)	M5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	U5 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Social Welfare Payments, Benefits or Pensions received

308. Disability/Occupational Injury/Unemployment Benefits - taxable amount	DB1 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	DB2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
309. Carer's Allowance paid by Dept. of Social & Family Affairs	CA1 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	CA2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
310. (a) Other Social Welfare Payments, Benefits or Pensions	M3 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	U3 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Description(s) of payment(s)	<input type="text"/>	<input type="text"/>

Irish Pensions received

311. Early Farm Retirement Pension (subject to PAYE)	FPI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	FP2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
312. (a) Employment pension (subject to PAYE)	M2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	U2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Name(s) of Payer(s)	<input type="text"/>	<input type="text"/>

PAYE Tax deducted/refunded

315. (a) Total of all PAYE tax deducted per P60(s)/P45(s)	RI <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	R3 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) PAYE Tax refunded for the Income Tax year 2006	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(c) PAYE Tax underpaid (amount collected by reducing your tax credits for 2006)	L2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	L2 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

PPS No.

	Self	Spouse
620. (a) Rent paid to landlord/agency if you are under 55 years of age in 2006	M9 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	M9 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) Rent paid to landlord/agency if you are 55 years of age or over in 2006	J7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	J7 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Health Expenses

Completed Form Med 1/Med 2 should be retained by you as you may need it for the purposes of an assurance check or audit.

634. Total Health Expenses incurred by you on your own behalf, or on behalf of a dependent in 2006	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
639. Total Deductions	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
640. Amount of Health Expenses on which tax relief is claimed	L6 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

J - REQUEST FOR SHORT NOTICE OF ASSESSMENT FOR 2006

Complete this Statement of Income Tax Liability for 2006 if you require a short notice of assessment. If the Inspector does not accept your calculation or if you file your return late a long notice of assessment showing the Inspector's calculation will issue to you.

	Payable	Repayable
701. Tax liability per your computation (before preliminary tax)	P8 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	R8 <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
702. Preliminary tax paid for 2006	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
703. Balance payable/repayable (this is the amount that should be entered on your payslip)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

M – ITEMS NOT INCLUDED IN THIS RETURN

This form is not suitable for everybody. Self-assessed individuals who have to complete the Form 11 are those:

- who are claiming tax relief in respect of a Property Based Incentive Scheme,
- who have information to declare in respect of Share Options,
- who opened a Foreign Bank Account, were issued with a Foreign Life Policy, or acquired an interest in an Offshore Fund, in 2006.

The following items that appear on the Form 11 have also been omitted from the Form 11E. If you have anything to declare in relation to these items enter the required statutory information in the space(s) provided below. Alternatively, it may be more appropriate for you to complete a Form 11, available on Revenue's website www.revenue.ie, from Revenue's Forms and Leaflets Service at LoCall 1890 306 706, or your Revenue office.

14 - 20 Non-Resident/Domicile status	403 - 414 Foreign income other than Pensions or UK Dividends
116 & 117 Elections under Sections 284(2)(ab) or 664A(5) TCA 1997	419 Income from sources not shown elsewhere
157 - 161 Exempt Income (Artists, Stallion Fees, Woodlands, Greyhound Stud Fees & Exempt Patent Income)	501 Rents, etc. payable to Non-Residents
201 Income from Fees, Commissions, etc.	502 Clawback of Employers' Tax Relief at Source (TRS)
215 Settlement, Covenant Income, Estate, Maintenance Payments, etc.	508 Overseas Pension Plans
216 Income from non-exempt Qualifying Patents	510 Interest on loans applied in acquiring an interest or share in certain companies or partnerships, etc.
302 Income from foreign employments subject to PAYE	606 Permanent Health Benefit
303 - 305 Other Irish Employments/Payments	607 Seed Capital Scheme and BES Relief
313 Employment pension (Non-PAYE)	608 Film Relief
314 'Annuity' type pension	613 - 619 Other tax credits/reliefs - see Helpsheet for full list
316 Proprietary Directorships	621 Significant Buildings and Gardens

Line No.	Specify	Self	Spouse
<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 type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
<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 type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

PPS No.

CAPITAL GAINS (contd.)

	Self	Spouse
807. Chargeable Gain/s (excluding Foreign Life Policies)	<input type="text"/>	<input type="text"/>
808. Previous Gain/s Rolled-over (now chargeable)	<input type="text"/>	<input type="text"/>
809. Net Loss/es in 2006	<input type="text"/>	<input type="text"/>
810. Unused Loss/es from prior year(s)	<input type="text"/>	<input type="text"/>
811. Personal Exemption	<input type="text"/>	<input type="text"/>
812. Net Chargeable Gain (excluding Foreign Life Policies)	<input type="text"/>	<input type="text"/>
813. Chargeable Gain on Foreign Life Policies	<input type="text"/>	<input type="text"/>
814. Unused Loss/es for carry forward to 2007	<input type="text"/>	<input type="text"/>

If you have an overall CGT loss in 2006 there is no need to complete Lines 815 to 818 inclusive.

815. In respect of net chargeable gains that arose in the period 1 January 2006 to 30 September 2006 - Self

(a) Chargeable @ 20%	<input type="text"/>	Tax Due =	<input type="text"/>
(b) Chargeable @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>
(c) Foreign Life Policies @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>

816. In respect of net chargeable gains that arose in the period 1 January 2006 to 30 September 2006 - Spouse

(a) Chargeable @ 20%	<input type="text"/>	Tax Due =	<input type="text"/>
(b) Chargeable @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>
(c) Foreign Life Policies @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>

817. In respect of net chargeable gains that arose in the period 1 October 2006 to 31 December 2006 - Self

(a) Chargeable @ 20%	<input type="text"/>	Tax Due =	<input type="text"/>
(b) Chargeable @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>
(c) Foreign Life Policies @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>

818. In respect of net chargeable gains that arose in the period 1 October 2006 to 31 December 2006 - Spouse

(a) Chargeable @ 20%	<input type="text"/>	Tax Due =	<input type="text"/>
(b) Chargeable @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>
(c) Foreign Life Policies @ 40%	<input type="text"/>	Tax Due =	<input type="text"/>

819. If you are claiming a refund of Capital Gains Tax paid for 2006, tick this box