



Notional allocation of Preliminary Corporation Tax payments in accordance with Section 959AT Taxes Consolidation Act 1997

Note: To be eligible for provisions of the above legislation the following conditions must be satisfied:

- All companies must be members of the same group in accordance with the provisions of Section 411 Taxes Consolidation Act 1997.
- The claimant company must have a liability in excess of €200,000 in respect of the previous accounting period.
- All companies must have the same accounting period.
- The claimant company must have paid the balance of its tax liability on or before the tax return due date.

1. Please enter details relating to Surrendering and Claimant Company or Companies

Tax reference number of Surrendering Company *	Amount Surrendered	Tax reference number of Claimant Company **
	€	
	€	
	€	

* Please show every instance of a balance or part of a balance being surrendered to the appropriate claimant company.

** Please show every instance of a balance or part of a balance being claimed by a company.

2. Notification in respect of accounting period ending

D	D	M	M	Y	Y	Y	Y
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3. Signed on behalf of Surrendering Company or Companies

Tax reference number	Name of person making application (BLOCK CAPITALS)	Signature	Date
			DD/MM/YYYY
			DD/MM/YYYY
			DD/MM/YYYY

4. Signed on behalf of Claimant Company or Companies

Tax reference number	Name of person making application (BLOCK CAPITALS)	Signature	Date
			DD/MM/YYYY
			DD/MM/YYYY
			DD/MM/YYYY

This form should be returned to the Collector-General's Division to arrive at any time on or before the return due date either by:

1. Post to: Debt Management Task Force, Collector-General's Division,
Sarsfield House, Francis Street, Limerick, V94 R972, or
2. Filed with the Corporation Tax return of the surrendering or claimant company.

The Revenue Commissioners collect taxes and duties and implement customs controls. Revenue requires customers to provide certain personal data for these purposes and certain other statutory functions as assigned by the Oireachtas. Your personal data may be exchanged with other Government Departments and agencies in certain circumstances where this is provided for by law. Revenue's data protection policy and information on your data protection rights are available on www.revenue.ie.