Form 1

Tax Return and Self-Assessment for the year 2019 (relating to taxes on income and capital gains)

TAIN	GCD

This Return form is for use by the following: (Indicate which one applies by inserting \boxtimes in the appropriate box)

Trust
Estate

Corporation (liable to income tax)

Unincorporated Body

Other - Specify

Returns by partnerships should be made on Form 1(Firms) Returns by individuals should be made on Form 11

Remember to quote
this number in any
communication with
your Revenue office

T	ax	Re	fer	enc	e	Nur	nbe	er

Revenue Online Service (ROS) allows you to file this form and to pay any tax due electronically

Access ROS at www.revenue.ie

Return Address

Office of the Revenue Commissioners Collector General's Division PO Box 354 Limerick

RETURN OF INCOME, CHARGES AND CAPITAL GAINS FOR THE YEAR ENDED 31 DECEMBER 2019 SELF-ASSESSMENT FOR THE YEAR ENDED 31 DECEMBER 2019

NOTICE

You are hereby required, under Sections 879 and 959I Taxes Consolidation Act 1997, to prepare and deliver to the above address, on or before 31 October 2020, a statement for assessment to tax for the year 2019 and a statement of capital gains which accrued in the year 2019. On that date you must also pay any balance of tax due for 2019. **If you file the return on or before 31 August 2020 Revenue will complete the self-assessment for you**. This will assist you in paying the correct amount by the due date. Where this return is submitted after 31 October 2020 a surcharge (5% where the return is submitted within two months, otherwise 10%) will be added to your tax liability. Failure to submit your Local Property Tax return will result in a tax surcharge

Expression of Doubt: If you have a genuine doubt about the correct application of tax law to any item in the return, provide details of the point of issue in the entry fields provided on page 18

When completing this Return, remember

- Write clearly and accurately within boxes
- Any panel(s) or section(s) that do not require an entry should be left blank
- In date boxes enter the format of Day / Month / Year, e.g. 31/10/2019
- · Use BLUE ink when completing this form
- If there is not enough space in any of the panels provided on the form, attach a separate schedule set out in the same format as the relevant panel(s)
- · If submitting this return use any envelope and write 'Freepost' above the Return Address. You do not need to attach a stamp
- · Legislative references relate to Sections of the Taxes Consolidation Act 1997, unless otherwise stated

Civil Penalties / Criminal Prosecution – Tax law provides for both civil penalties and criminal sanctions for the failure to make a return, the making of a false return, facilitating the making of a false return, or claiming allowances or reliefs which are not due. In the event of a criminal prosecution, a person convicted on indictment of an offence may be liable to a fine not exceeding \leq 126,970 and / or to a fine of up to double the difference between the declared tax due and the tax ultimately found to be due and / or to imprisonment.

YOU MUST SIGN THIS DECLARATION

The persons responsible for completion of this return are outlined above

I DECLARE that, to the best of my knowledge and belief, this form contains a correct statement for the purposes of assessment to tax for the year 2019 and a correct statement of capital gains which accrued in the year 2019

Signature			Date	DD/MM/YYYY
Capacity of Signatory				
Contact Details (in case	of query about this return)			
Agent's TAIN		Contact Name		
Client's Ref.		Telephone or E-Mail		
	_			

2019150	Tax Reference Number										ANY PANEL(S) REQUIRE AN E
---------	----------------------	--	--	--	--	--	--	--	--	--	------------------------------

ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK

A - DETAILS OF TRUST, ESTATE, CORPORATION OR OTHER BODIES OF PERSONS [1 - 7]

1. If there are any **changes** under the following headings, not already notified to Revenue, enter the **new details** here (a) **Nature of Main Activity**

(b) Address of first named Trustee, Personal Representative, Officer, etc., include Eircode (if known)

2. Mandatory Disclosure

The number assigned to a disclosable transaction by the Revenue Commissioners under Section 817HB

Disclosable transactions must be disclosed to Revenue under the Mandatory Disclosure regime and allocated a Transaction Number which must be included on the relevant tax returns. Any transaction entered into which falls within one of the hallmarks of the Mandatory Disclosure regime (for example where it involves a discretionary trust which enables, or might enable, a person to obtain a tax advantage; and where obtaining that tax advantage is one of the main benefits of entering into the transaction) is a disclosable transaction. Guidance on the Mandatory Disclosure regime is available on **www.revenue.ie**

3. Trust Type (Required where entity is a trust)

- Discretionary Trust
- Bare Trust

Fixed Interest Trust

- Share Scheme
- Other Specify

4. Details of Trustee(s)

Give the following information in respect of all Trustees. If more than four Trustees attach a separate list set out in the same format

Name	Private Address, include Eircode (if known)	Date Appointed
		DD/MM/YYYY
		DD/MM/YYYY

2019150 Tax Refe	erence Number		PANEL(S) OR SECTION(S) THAT DO NOT UIRE AN ENTRY SHOULD BE LEFT BLANK
5. Distribution of Asset Was there a distribution		It of a Trust Yes	No 🗌
		Beneficiary 1	Beneficiary 2
(a) Name of Bene	ficiary		
(b) Address, inclu	de Eircode (if known)		
(c) Type of Asset	[–] (i) Cash		
	(ii) Shares		
	(iii) Residential prope	erty	
	(iv) Commercial prop	perty	
	(v) Agricultural Land		
	(vi) Development lan	d 🗌	
	(vii) Business assets		
	(viii) Antiques / Work	s of art	
	(ix) Other – Specify		
(d) Value of Asset		.00	.00
(e) Date of Distrib	ution		
		Beneficiary 3	Beneficiary 4
(a) Name of Bene	ficiary	_	
	de Eircode (if known)		
(c) Type of Asset	– (i) Cash		
	(ii) Shares		
	(iii) Residential prope	erty	
	(iv) Commercial prop	perty	
	(v) Agricultural Land		
	(vi) Development lan		
	(vii) Business assets		
	(viii) Antiques / Work	s or art	
	(ix) Other – Specify		
(d) Value of Asset	:		
(e) Date of Distrib	oution		

20	19150 Tax Reference Number		ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK
6.	Transfer of Assets (including cash) into a Was there a transfer of assets into the trust		No 🗌
		Settler / Disponer / Donor 1	Settler / Disponer / Donor 2
	(a) Name of Settler / Disponer / Donor		
	(b) Address, include Eircode (if known)		
	(c) Type of Asset – (i) Cash		
	(ii) Shares		
	(iii) Residential prop	erty	
	(iv) Commercial pro	perty	
	(v) Agricultural Land		
	(vi) Development la		
	(vii) Business assets (viii) Antiques / Worł		
	(ix) Other – Specify		
	(d) Value of Asset		.00
	(e) Date of Transfer		DD/MM/YYYY
	(a) Name of Sottler / Dispaper / Deper	Settler / Disponer / Donor	3 Settler / Disponer / Donor 4
	(a) Name of Settler / Disponer / Donor(b) Address, include Eircode (if known)		
	(c) Type of Asset – (i) Cash		
	(ii) Shares		
	(iii) Residential prop		
	(iv) Commercial pro		
	(v) Agricultural Land (vi) Development lai		
	(vii) Business assets		

 \square

.00

(viii) Antiques / Works of art

(ix) Other - Specify

(d) Value of Asset

(e) Date of Transfer

. 00

201	9150	Tax Reference Number											'HAT DO E LEFT B	
		ESTMENT INCOME	[101 - 108]											
101.	(a) Irish Go	ked Income overnment Stocks							$\Box [$. 00
	(b) Irish Ex	chequer Bills									_,		,	.00
	(c) Irish Cr	edit Union Dividends							<u> </u>],		,	· 00
		oans and Investments ari	sing in the S	State					,		_,		,	. 00
102.	Irish Depo (a) Gross [sit Interest Deposit Interest received o	on which DII	RT was	deduc	ted								. 00
	(b) Gross I	nterest received from Spe Account(s) / Special Savin	cial Share	Accoun	nt(s) / \$	Spec			,_		_,,,,,,,		,	.00
103.	(fron divic	ss amount of Dividends f n which Dividend Withho dends received from a Reas as amount of dividends re	lding Tax wa al Estate Inv	as deduo /estmen	cted), o	othei	⁻ than		,[],[]		,	.00
	()	ds from Irish Resident			hich Di	ivide	nd With	nholdir	ig Ta	ix was	s not	deduc	cted	
	(i) Gros	ss amount of Dividends												. 00
	• •	ount of Dividends used for ccordance with S. 519(7)	[.] qualifying p	ourpose	S						_,		,	.00
104.		, Covenant, Estate inco	ne, etc.											
	(a) Type(s)	of payment(s)												
	(b) Gross a	mount received / receival	ole, where ta	ax was r	not de	ducte	ed		<u> </u>],		,	.00
	(c) Gross a	mount received / receivat	ole, where ta	ax was c	deduct	ed							,	. 00
105.	-	alty income where tax w mount of Irish Patent Royal				pted	under S	6. 234					,	. 00
	(b) Gross a	mount of other Irish Pater	nt Royalty in	icome										. 00
106.		unt of Other Income whe e.g. Annuities	re Irish Stan	idard Ra	ate Tax	was	s deduc	cted	,[_,		,	.00
107.	Investment	t Undertakings (S. 739G	(2A))										_	
	(a) Gain on	deemed disposal taxable	at 25% (S.	739E(1)(b)(i)))								. 00
	(b) Gain on	deemed disposal taxable	e at 41% (S.	739E(1)(b)(ii))			,́[], 		, E	- 00
	(d) Name 8	deemed disposal taxable Address of the Investme Eircode (if known)				2A)(b)))		,],			.00
		m Sources not shown e mount of income from so		iown els	ewher	e								.00
	. ,	t of tax deducted, if any, fr of income source(s)	om this inco	ome					,_ ,[_,		,	.00
		NTAL INCOME [201 -	-											
201.		laim to tax relief on prope sert ⊠ in the box and giv												
Res	idential Pro	perty												
202	Where the r	registration requirements of	f Part 7 of th	ne Resir	lential	Tena	ncies A	1 ct 200	14 ha	wo he	on co	mnlia	d with i	n

202. Where the registration requirements of Part 7 of the Residential Tenancies Act 2004 have been complied with in respect of all tenancies which existed in relation to residential premises in the year 2019, insert 🖾 in the box

203. Number of properties let

204. Gross Rent Receivable

	,[,].[00

2019150 Tax Reference Number 205. Expenses	ANY PANEL(S) OR SECTION(S) REQUIRE AN ENTRY SHOULD	
(a) Repairs		.00
(b) Allowable interest		,
	nterest' claimed for the years 2016, 2017 and ng under S. 97(2K) has been made	, ,00

- *(d) 'Section 23' type relief where 2019 is the first year of claim
- (e) Pre-letting expenditure on vacant properties allowed by S. 97A
- (f) Other
- 206. Amount of chargeable profit / allowable loss after expenses but before Capital Allowances and losses forward
 - (a) Net profit on residential property
 - (b) Net loss on residential property

Commercial property, land and all other sources of Irish rental income 207. Number of properties let

- 208. Area in hectares, if applicable
- 209. Gross Rent Receivable
- 210. Expenses
 - (a) Repairs
 - (b) Allowable interest
 - (c) Exempt rental income from the leasing of farmland, under S. 664
 - (d) Other
- 211. Amount of chargeable profit / allowable loss after expenses but before Capital Allowances and losses forward
 - (a) Net profit on commercial property
 - (b) Net loss on commercial property
- 212. Amount of chargeable profit from all sources, after expenses but before Capital Allowances and losses forward (Total of Line 206 and Line 211 - if a loss show 0.00)

Capital Allowances

- 213. (a) Capital Allowances brought forward from a prior year Note: As provided for in Part 12, Chapter 4A, passive investors should not include any excess accelerated capital allowances carried forward beyond 2014 or the tax life of the building or structure, if later *(b) Capital Allowances for the year 2019
 - (c) Capital Allowances used against rental income in the year 2019
- 214. If you wish to elect under S. 305(1)(b) to set any unused Capital Allowances (not already ring-fenced), in respect of Buildings for 2019 against other income state the amount of unused Capital Allowances available for offset
- 215. Losses Amount of unused losses from a prior year

216. Non-Resident Landlord

If the trust is a non-resident landlord and the tenant has withheld tax from the rent, state

- (a) PPSN of tenant(s) (if known)
- (b) Amount of Irish Tax Withheld

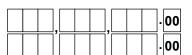
D - FOREIGN INCOME [301 - 321] (enter amounts in €)

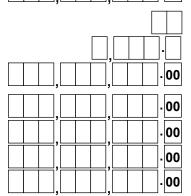
Foreign tax deducted should only be entered below if it is available as a credit against Irish tax. If the foreign tax is only allowed as a deduction, the amount of income returned below should be net of this foreign tax. Where the foreign tax was refunded (or is refundable) by the foreign jurisdiction the gross amount of income should be returned below and the foreign tax should not be entered in this return. See Guide to Completing 2019 Pay and File Self-Assessment Returns for more information on the taxation of foreign income

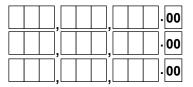
301. Great Britain and Northern Ireland Dividends

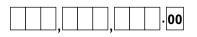
- Net amount received
- 302. UK Deposit Interest Gross amount of UK deposit interest

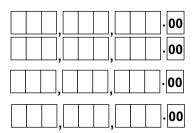
AN ENTRY SHOULD BE LEFT BLANK											
						•	00				
	Í,		ĺ,				00				
	j_		, E].	00				
	ļ		Ľ,].	00				
	Í		ĺ,].	00				
	Í		ĺ.				00				











_	 		_		<u> </u>	 - —	
<u>ا</u> .						!	
,		_,∟		∟,			

_	,	,		,].[00
		Π.				.[00

Number

-		NY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK
303.	EU Deposit Interest (excluding UK interest) (a) Amount of EU Deposit Interest	_,,,,00
	(b) Savings Directive withholding tax credit	
	(c) Foreign tax (other than (b) above)	
304.	UK 'Other' Interest Gross amount of UK 'other' interest	,
305.	EU 'Other' Interest (excluding UK interest)	
	(a) Amount of EU 'Other' Interest	
	(b) Savings Directive withholding tax credit	
206	(c) Foreign tax (other than (b) above) Non-EU Deposit Interest	·
500.	(a) Amount of Non-EU deposit interest	· 00
	(b) Amount of foreign tax deducted	
307.	US Dividends	
	Enter gross amount (Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 316)	.00
308.	Canadian Dividends where Irish tax on encashment was withheld Enter gross amount	
309.	(Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 316) Canadian Dividends where no Irish tax on encashment was withheld	,,,
	Enter gross amount	,,,
310.	Income from Foreign Trade / Profession on which no foreign tax was deduct	ed,,,,00
311.	(a) Income from Foreign Trade / Profession on which foreign tax was deduc	ted
	(b) Amount of foreign tax deducted	
312.	Foreign Rents (a) Number of Foreign properties let	
	(b) Income from Foreign Rents (enter gross amount receivable)(c) Expenses	,,,00
	(i) Expenses relating to this income (excluding interest)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(ii) Allowable interest	,
	(d) Net profit on Foreign Rental properties	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(e) Capital Allowances (including Capital Allowances forward)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(f) Losses - Amount of unused losses from a prior year	, ,
	(g) Amount of losses in the year	,,,
	(h) Amount of losses carried forward to next year	
	(i) Amount of foreign tax deducted	
	Foreign rental losses may be offset only against foreign rental profits	
313.	Other UK Income Income from all other UK Non-Deposit Interest, Royalties, Annuities, Dividends, Gross amount of UK Income from all Royalties, Annuities, Dividends , etc.	etc,,, .00
	er Foreign Income (excluding UK Income) er the amount of Irish tax deducted, if any, on encashment of this income at li	ne 316)

- 314. (a) Foreign Patent Royalty income previously exempted underS. 234 on which no foreign tax deducted
 - (b) Income from all other Foreign non-Deposit Interest, Royalties, Annuities, Dividends, etc. on which no foreign tax deducted

PAGE 7

_,		,		,		•	00
							00
,		,		,		•	00

315.	(a) (i)	Foreign Patent Royalty income previously exempted under
		S. 234 on which foreign tax was deducted

- (ii) Amount of foreign tax deducted
- (b) (i) Income from all other Foreign non-Deposit Interest, Royalties, Annuities, Dividends, etc. on which foreign tax deducted
 - (ii) Amount of foreign tax deducted

316. Irish tax deducted on encashment

2019150

- 317. Foreign Bank Accounts (S. 895) Give the following details for each Foreign Bank Account opened in 2019
 - (a) Name & address of deposit holder (bank, etc.), include Eircode (if known)
 - (b) Date account was opened
 - (c) Amount of money deposited on opening the account
 - (d) Name & address of intermediary through whom account was opened, include Eircode (if known)

Foreign Life Policies / Offshore Funds / Other Offshore Products [318 - 321]

- 318. Foreign Life Policies (S. 730H, 730I, 730J, 730K) Give the following details in respect of any policy 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
 - (a) Payment taxable at 41% (S. 730J(a)(i)(II))
 - (b) Payment (personal portfolio) taxable at 60% (S. 730J(a)(i)(I))
 - (c) Gain (personal portfolio) taxable at 60% (S. 730K(1)(a)(i))
 - (d) Gain taxable at 41% (S. 730K(1)(a)(ii))

In respect of any such policy issued in 2019 give the following additional details

- (e) Name & address of person who commenced the Foreign Life Policy, include Eircode (if known) (f) Terms of the policy 00 (g) Annual premiums payable (h) Name & address of the person through whom the Foreign Life Policy was acquired,
 - include Eircode (if known)
- 319. Offshore Funds (Part 27 Ch 4) Give the following details in respect of any offshore fund(s)' (those coming within S. 747B(2A)) in the EU or EEA, or in which Ireland has a Double Taxation Agreement
 - (a) Payment taxable at 41% (S. 747D(a)(i)(II))
 - (b) Payment (personal portfolio) taxable at 60% (S. 747D(a)(i)(I))
 - (c) Gain taxable at 41% (S. 747E(1)(b)(ii))
 - (d) Gain (personal portfolio) taxable at 60% (S. 747E(1)(b)(i)(l))

l interest in 'regulated per State of the OECD w	vith
, _ , , _ , , _ , , _ , , _ , , _ , , _ , , _ ,	.00

00

00

\square ,		,_	<u> </u>		. 00
],[],].[
\square			Π.		. 00
].	<u>г г</u>].[
 			_,	_	

<u> </u>],	,	.00
,],	,[- 00
,],	,[- 00
,[],	,[· 00

00

Tax Reference Number		

material interest in 'regulated a Member State of the OECD with
_,,,,00

		ANY PANEL(S) OR SECTION(S) THAT DO NOT
		REQUIRE AN ENTRY SHOULD BE LEFT BLANK

201	9150	Tax Reference Number								ANY PANEL(S) OI REQUIRE AN ENT			
In re	spect of an	y such material interes	st acqı	uired	in 20	019 gi	ive tl	he fol	lowing	g additional de	etails		
	(e) Name &	address of Offshore Fu	nd(s)		Γ								
					L								
	(f) Date ma	terial interest was acqui	ed								DD	/MM/Y	YYY
	(g) Cost of a	acquisition to the persor	of the	mate	erial i	nteres	st				,	, .	.00
	(h) Descript	tion of that material inter	est										
		address of intermediary whom the material intere											
		, include Eircode (if kno)									
320.	2019 in (i) o Member Sta (those not o	hore Products (S. 896) other offshore products (ate of the OECD with wh coming within S. 747B(2 a Double Taxation Agre	includii nich Ire A)) with	ng for land l	reign has a	life a a Dou	ssura ble T	ance p axatio	olicies n Agre	s) outside the E eement and in (EU or EE (ii) 'unre	A, or outs	ide a nds'
	(a) Name &	address of Offshore Pro	oduct(s	s)									
	(b) Name of (if appro	f person who commence priate)	ed life p	oolicy									
	(c) Date ma	aterial interest was acqu	red								DD		YYY
	(d) Cost of a	acquiring the material in	terest							,		,	. 00
	(e) Descript	tion of that material inter	est										
	through	address of intermediary whom the material inter d, include Eircode (if kno	est was										
321.	(a) Addition	nal Double Taxation Relie	f due										. 00
	()	of income sources on wh Taxation Relief due	nich										
E - I		FROM TRADES, PF	OFE	SSIC	NS	OR	voo	CATI	ONS	[401 - 451]	Primary	Trade	
401.	Description	of Trade, Profession or V	'ocatior	ו (You	ı mus	st clea	rly de	escribe	e the tr	ade)			
		mit accounts with this re from the accounts in Ex			•		-			of			
402.		ade include relevant opera perations mean operations			•					· /	Yes	6	No 🗌

403. If this source of income ceased during the year 2019 state the date of cessation

Profit assessable

- 404. (a) Amount of adjusted net profit for accounting period
 - (b) Amount of adjusted net loss for accounting period
- 405. Enter the **assessable** profit even if this is the same as the adjusted net profit per Line 404(a) (if a loss show **0.00**). This should include income assessable under S. 98A(4), (Reverse Premiums in trading situations) where appropriate
- 406. Balancing Charges
- 407. Unused Capital Allowances from a prior year

00

00

00

00

00

|--|

Capital Allowances for the current year [408 - 411]

- 408. Where a claim to tax relief on **property based incentive schemes** is included below, insert ⊠ in the box and give details in Panel K on pages 15 and 16 of this return
- 409. Machinery and Plant
- 410. Industrial Buildings and / or Farm Buildings Allowance (Note: As provided for in Part 12, Chapter 4A, passive investors should not include any excess accelerated capital allowances carried forward beyond 2014 or the tax life of the building or structure, if later)
- 411. Other Capital Allowances

Losses [412 - 414]

2019150

- 412. (a) If you wish to claim, under S. 381, to set any loss made in the trade in the year 2019 (other than a relevant loss as defined in S. 381B) against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2021
 - (b) If you wish to claim under S. 381 to set a relevant loss, as defined in S. 381B, made in the year 2019 against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2021 (Note: relief is restricted to a maximum of €31,750)
 - (c) If there are no / insufficient profits, and you wish to claim unused current year Capital Allowances in computing a loss made in the trade in the year 2019 (S. 392), enter the amount of unused Capital Allowances. Claim to be made on or before 31/12/2021
 - (d) Total loss for offset against other income (by virtue of S. 381 and / or S. 392)

Unused losses from a prior year

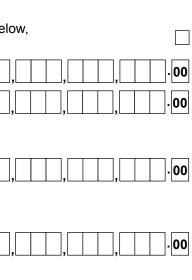
- 413. (a) Amount of unused losses from a prior year (S. 382) other than residential development land losses where the relevant claim was not made to and received by Revenue before 7/4/2009
 - (b) In respect of unused residential development land losses from a prior year where the relevant claim was not made to and received by Revenue before 7/4/2009, state
 - (i) Amount of tax credit due in respect of these losses (S. 644AA(6) and (8))
 - (ii) Amount of tax payable on the profits or gains of the combined trade (S. 644AA(7))

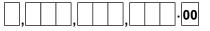
414. Terminal Loss Relief

- (a) If this trade ceased in 2019 and you wish to claim terminal loss relief for the years 2018, 2017, and 2016 state
 - (i) Amount of unused loss in the final 12 months to the date of cessation
 - (ii) Amount of unused capital allowances in the final 12 months to the date of cessation
- (b) If you wish to claim terminal loss relief for the year 2019 in respect of a loss made in a subsequent year state
 - (i) Amount of the loss relief available for 2019
 - (ii) The date the trade ceased

Credit for Professional Services Withholding Tax (PSWT)

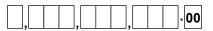
415. Gross withholding tax in the basis period for 2019 on fees for Professional Services

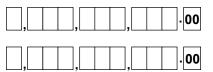


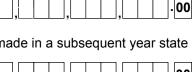




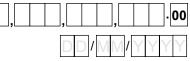
				_		•	00







00







EXTRACTS FROM ACCOUNTS [416 - 451]

Accounts Information Period (must be completed)

- 416. From
- 417. To

Pages 11 and 12 must be completed in all cases where the Trust, Estate, etc. is in receipt of trading or professional income, except where either Lines 418 or 419 apply

- 418. If accounts information has been previously submitted relating to this return state the income tax return to which accounts were submitted
- 419. (a) Where the income arises from a partnership, enter the tax reference of the partnership
 - (b) Insert 🗵 in the box if you are a partner in a Registered Farm Partnership as defined by S. 667C
 - (c) Insert 🗵 in the box if this trade relates in whole or in part to Share Farming

Income

- 420. Sales / Receipts / Turnover
- 421. Receipts from Government Agencies (GMS, etc.)
- 422. Other Income including tax exempt income

Trading Account Items

- 423. Purchases
- 424. Gross Trading Profits

Expenses and Deductions

- 425. Salaries / Wages, Staff costs
- 426. Sub-Contractors
- 427. Consultancy, Professional fees
- 428. Motor, Travel and Subsistence
- 429. Repairs / Renewals
- 430. Depreciation, Goodwill / Capital write-off
- 431. (a) Provisions including bad debts positive
 - (b) If negative, state amount here
- 432. Other Expenses (Total)

DD/	M	M	/	Y	Y	Y	Y
DD/	M	M	/	Y	Y	Y	Y

Primary Trade

],],	,	.00
,],	,	.00
			. 00

,		,		,		-	00
							00

.00	,	 ,	,
.00	,	□,	,
.00	,	□,	,
.00	,	□,	,
.00	,	□,	,
.00	,	□,	,
.00	,	□,	,
.00	,	□,	,
. 00	,	□,	,

2019150 Tax Reference Number	
------------------------------	--

Primary Trade

Capital Account and Balance Sheet Items

- 433. Cash / Capital introduced
- 434. Drawings (Net of Tax and Pension contributions)
- 435. (a) Closing Capital Balance positive
 - (b) If negative, state amount here
- 436. Stock, Work in progress, Finished goods
- 437. Debtors and Prepayments
- 438. Cash / Bank (Debit)
- 439. Bank / Loans / Overdraft (Credit)
- 440. Client Account Balances (Debit)
- 441. Client Account Balances (Credit)
- 442. Creditors and Accruals
- 443. Tax Creditors
- 444. (a) Net Assets positive
 - (b) If negative, state amount here

Extracts from Adjusted Net Profit / Loss Computation

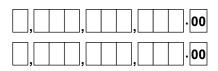
Profit / Loss per Accounts

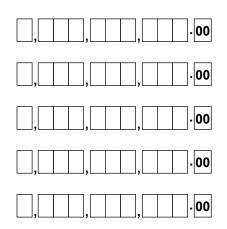
- 445. Net Profit per Accounts
- 446. Net Loss per Accounts

Adjustments made to Profit / Loss per Accounts

- 447. Motor Expenses
- 448. Donations (Political and Charitable) / Entertainment
- 449. Light, Heat and Phone
- 450. Net gain on sale of fixed / chargeable assets
- 451. Net loss on sale of fixed / chargeable assets

2	
, ,	
, ,	
, , , ,	
,,,, ,,	
,,,	
,,,, ,,,	
,,,,	
,,,,00	





201	9150	Tax Reference	Number									PANE					
F - E	EXEMPT	INCOME [501	- 502]														
501.	(a) Profit c	or gains from Wo	odlands									\Box ,		<u> </u>],	.00
	(b) If a los	s, enter the amo	unt of the	loss								\Box ,	,	,],[]	.00
	(c) Distribu	utions out of exe	mpt profit	or ga	ains fr	om V	Voo	dland	ds			\Box ,	,	<u> </u>],	.00
502.	(a) Other	Exempt Income	•									□,	,	,],	.00
	(b) Details	of income source	ce(s)														
G - 3	SURCHA	RGE ON UN	DISTRIE	BUTE	ED T	RUS	STI		OME	[503 -	507]						
503.	Trust Inco	me for the year e	ended 31	Dece	mber	201	7				(A)	□,		,		,	.00
504.	Deduction	S															
	(a) Allowa	ble Trust Expens	ses									 ,		□,[,	.00
	(b) Distrib 30 Jun	utions of income e 2019	arising in	the y	/ear 2	2017	mac	le on	or be	fore		,		,		,	· 00
505.	Total Dedu	uctions (504(a) +	- (b)) mult	iplied	by 100	⁰ /80					(B)	,		,[,	.00
506.	Undistribu	ted Income (A)	· (B)									□,		,		,	.00
507.	Surcharg	e @ 20% of Und	distribute	d Inc	ome							□,		,		,	.00
Н-/	ANNUAL	PAYMENTS,	CHARG	SES	AND) INT	ΓEF	REST	PA I	ID [60 [,]	1 - 60	4]					
601.	Gross amo	ount of Rents, e	tc. payab	le to	Non-	Resi	den	its in	2019			□,		,		,	.00
602.	If you are authorised relief at s e	an employers' an employer and l insurer on beha ource granted to not enter the am	d have pai alf of your o you in re	id me empl espec	dical i oyees t of th	insur s ent nese	anc er ti prer	he an niums	nount S			,],],[
603.		ount of payment was deducted	of other (Charg	jes / A	۹nnu	iity(ies)				,		,		,	.00
604.	Significan	t Buildings and	l Gardens	s (S. 4	482)										 	۰	 י רי
	. ,	nt of relief claime										\square ,		⊥,		,	.00
		⊠ in the box if a a passive invest					nditu	ure wa	as inc	urred							
						PA	GE ′	13									

2019150	Tax Reference Number					ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK

	APITAL GAINS - Capital Gains for the y Description of Assets	/ear 1 Ja ı No. of Disposals	nuary 2019 - 31 Aggregate Area in Hectares	December 2019 Aggreg Consider	ate
	(a) Shares / Securities - Quoted	Dispusais	Area in riectares		
	(b) Shares / Securities - Unquoted				,
	(c) Agricultural Land / Buildings				
	(d) Development Land				
	(e) Foreign Life Policies (S. 594) chargeable at 40°	%			
	(f) Offshore Funds (S. 747A) chargeable at 40%				,00
	(g) Commercial Premises				,00
	(h) Residential Premises				,00
	(i) Shares or Securities exchanged (S. 913(5))				,00
	(i) Venture Fund Gains (S. 541C(2)(a))				,
	(k) Other Assets				,
	(I) Total Consideration				,
Inco	rt \boxtimes in the box(es) to indicate				,00
703.	If any disposal was between connected parties or If any of the original acquisitions were between co	onnected pa	arties or otherwise n	-	
	If the market value has been substituted for the c	ost of acqui	sition of any assets	disposed of	
Gain	s / Losses / Net chargeable gains				
705.	Chargeable gains in the year before S. 604A relie	f		,	.00
706.	Losses in the year before S. 604A relief				.00
707.	If any of the losses at Line 706 refer to a loss to a following details	connected	person, give the		.00
	(a) Connected person - Name				
	(b) Connected person - Tax reference number (if	known)			
	(c) Connected person - Amount of loss				. 00
708.	Amount of gain relieved under S. 604A				.00
709.	Chargeable Gain(s) net of allowable current year (excluding Foreign Life Policies)	losses and	S. 604A relief		,
710.	Previous Gain(s) Rolled-over (now chargeable)			,	.00
711.	Current year losses arising in 2019 available for c gains rolled over	offset agains	st previous	 , _,	.00
712.	Amount of unused loss(es) from prior year(s) avail against chargeable gains above	ilable for, ar	nd offset		,
713.	Net Chargeable Gain (excluding Foreign Life Poli	cies)			, 00
714.	Chargeable Gain on Foreign Life Policies				.00
715.	Unused Loss(es) for carry forward to 2020				.00

PAGE 15

If you have an overall CGT loss in 2019 there is no need to complete Lines 716 or 717

716. In respect of net chargeable gains that arose in the period 1 January 2019 - 30 November 2019

- (a) Enter amount of net gain to be charged at 33%
- (b) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)
- (c) Enter amount of net gain on Foreign Life Policies to be charged at 40%
- (d) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2019 by virtue of S. 542(1)(d)
 - (ii) Date of disposal

2019150

717. In respect of net chargeable gains that arose in the period 1 December 2019 - 31 December 2019

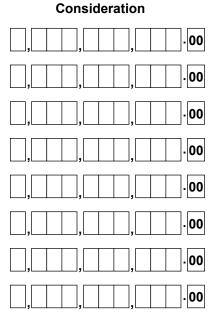
- (a) Enter amount of net gain to be charged at 33%
- (b) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)
- (c) Enter amount of net gain on Foreign Life Policies to be charged at 40%
- (d) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2019 by virtue of S. 542(1)(d)
 - (ii) Date of disposal

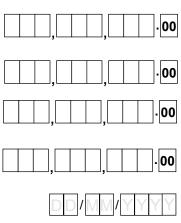
Description of Assets

J - CHARGEABLE ASSETS ACQUIRED IN 2019

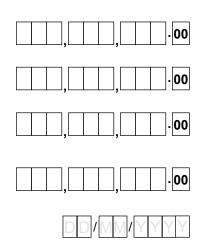
718. Enter the number of assets acquired and the consideration given

	Description of Assets	Number of Assets
(a)	Shares (quoted and unquoted)	
(b)	Residential Premises	
(c)	Commercial Premises	
(d)	Agricultural Land	
(e)	Development Land	
(f)	Business Assets	
(g)	Antiques / Works of Art	
(h)	Other	





ANY PANEL(S) OR SECTION(S) THAT DO NOT	
REQUIRE AN ENTRY SHOULD BE LEFT BLANK	







K - PROPERTY BASED INCENTIVES ON WHICH RELIEF IS CLAIMED IN 2019 [801 - 833]

You are required to provide the following information in support of your claim to any of the following reliefs. You should note that the details required are the 'specified details' referred to in S. 1052(1)(aa) and S. 1084(1)(b)(ib) and that any failure to fully and correctly complete this panel may leave you liable to penalties under S. 1052 and / or a surcharge under S. 1084

Enter the amount of the annual cost of the relief, that is the amount claimed in the year, excluding amounts carried forward into the year 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 years

Residential Property	Sections
801. Urban Renewal	S.372AP
802. Town Renewal	S.372AP
803. Seaside Resort	S.372AU
804. Rural Renewal	S.372AP
805. Living over the Shop	S.372AP
806. Park and Ride	S.372AP
807. Student Accommodation	S.372AP

Investor - Lessor												
		,				,				00		
		,				ĺ,				00		
		,				ĺ,				00		
		,				ĺ,				00		
		,				ļ,				00		
		,				ļ,				00		
		,				ļ,				00		

Indu	strial Buildings Allowance		Owner Occupier	Investor - Lessor
808.	Urban Renewal	S.372C & D	.00	.00
809.	Town Renewal S	3.372AC & AD	.00	.00
810.	Seaside Resort S	6.352 & S.353	.00	.00
811.	Rural Renewal	S.372M & N	,	.00
812.	Multi-storey Car Parks	S.344		
813.	Living over the Shop (Commercial premises only)	S.372D		
814.	Enterprise Areas	S.343	.00	.00
815.	Park and Ride	S.372V & W		. 00
816.	Hotels	S.268(1)(d)	,	.00
817.	Holiday Cottages	S.268(3)	,	. 00
818.	Holiday Hostels	S.268 (2C)(b)	,	,
819.	Guest Houses	S.268(2C)(a)	,	. 00
820.	Nursing Homes	S.268(1)(g)	,	. 00
821.	Housing for Elderly / Infirm	S.268(3A)	,	. 00
822.	Convalescent Homes	S.268(1)(i)		.00
823.	Qualifying Hospitals	S.268(2A)	.00	.00
824.	Qualifying Mental Health Centres	S.268(1C)		
825.	Qualifying Sports Injury Clinics	S.268(2B)	.00	.00
826.	Buildings used for certain Childcare purposes	S.843A		
827.	Specialist Palliative Care Units	S.268(1)(m)		.00
828.	Buildings or Structures in Registered Caravan & Camping Sites	S.268(2D)	.00	,
829.	Mid-Shannon Corridor Tourism Infrastructure Investment Scheme	S.372AW	.00	.00

2019	50 Tax Reference Number ANY PANEL REQUIRE A						
830. L	ving City Initiative S.372AAC						00
831. L	ving City Initiative (Investor only) S.372AAD]		,	$\overline{\square}$. 00
832. A	viation Services Facilities S.268(1)(n)				, <u> </u>	\square	.00
	here the scheme(s) on which you are claiming relief is / are not listed at Lines 801 - 832 states the relevant Section and enter the amount of relief claimed in the year (Ow						
			İΠ				00
L - SE	LF-ASSESSMENT MADE UNDER CHAPTER 4 OF PART 41A [901	- 902]	,				
	urn must include a Self-Assessment by the chargeable person to whom the return rela Self-Assessment may be liable to a penalty of €250	tes. An	ndivi	dual	who fa	ails	to
	REMEMBER						
Yo	ا do not have to complete the Self-Assessment panels if you submit t on or before 31 August 2020	his ret	urn	to R	lever	nue	
901. S	elf-Assessment – Income Tax						
(8	Amount of income or profits arising for this period						00
	(Note: this is the amount of your total income for this year before taking account of any de Total income includes sources of income from employments, pensions, Department of Em Protection, rental and investment income, as well as self employed income. Where you are professional income, it is the adjusted net profit after taking account of business expenses capital allowances)	ploymer e in rece	it Affa ipt of	irs ar tradii	nd Soc ng or	ial	
(1	Total amount of tax chargeable for this period		,		, 🗌		00
(0	(i) Amount of tax payable for this period before refund / offset at (c)(iii) below		,		,		00
	(ii) Amount of tax overpaid for this period before refund / offset at (c)(iii) below						00
	(Note: this is the amount of tax payable or tax overpaid for the period, which is computed chargeable ((b) above) by the amount of any tax credits due. Credits include obvious item credit or employee tax credit, but also less obvious items such as Dividend Withholding Ta DIRT withheld at source, PAYE operated on Schedule E income and Professional Service This is the amount of PSWT withheld / deducted before any interim refunds already made	ax (DWT ax Withh	as the) with olding	e pers nheld g Tax	sonal t / dedu	ax ucteo	
	(iii) Amount of refund (or offset) of tax withheld at source						00
	(Note: the amount of any tax withheld at source, refunded (e.g. interim refund of PSWT) of	or offset	shou	ld be	entere	ed h	ere)
(0	Amount of tax payable for this period		,		,		00
(6	Amount of tax overpaid for this period						00
	(Note: this is the amount of tax payable or tax overpaid, adjusted for any refund or offset of made by Revenue. Where there is no refund or offset made, the amount will be the same a					alrea	dy
(1	Amount of surcharge due under S. 1084 because of late filing of this return						. 00
	 (Note: if you are filing this return after the specified return date for the chargeable period, If your return is late the surcharge, which is added on to your tax due, is 5% of the tax due or €12,695, whichever is the lesser, where the return is subrof the due date 10% of the tax due or €63,485, whichever is the lesser, where the return is more than the tax due or €63,485, whichever is the lesser. 	mitted w	thin t	wo m	onths		
(9) Amount of surcharge due under S. 1084 because of non-compliance with Local Property Tax (LPT) requirements						.00
	(Note: if you file this return on time, but at the date of filing, you have failed to submit you either pay the LPT due or enter into an agreed payment arrangement, a surcharge should as if this return was filed late by two months or more. Therefore the amount payable in you increased by 10% subject to a maximum increased amount of \in 63,485. Where the LPT is date, the amount of the surcharge will be capped at the amount of the LPT liability payable	d be add our Self-/ s subsec	led to Asses	the f	final lia nt sho	abilit uld k	y be
() Amount of tax, including Preliminary Tax, paid directly to the Collector-General for this period						· 00

(Note: this is the amount of tax already paid to the Collector-General, i.e. your 2019 Preliminary Tax paid. Do not include any balancing payments which are now due and will be paid at the time this return is being submitted)

2019	2019150 Tax Reference Number											ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK
	(i) (i) Balance of	tax payable for this p	eriod								
		lote: this is ta ready paid at		(d) a	bove,	plus	the a	imou	int o	of ar	ıy s	urcharge due at (f) or (g), less the amount of tax
	(ii) Balance of	tax overpaid for this p	perio	t							.00
	•	lote: this is ta lready paid at	•	t (e)	above	, less	the a	amo	unt	of a	ny s	surcharge due at (f) or (g), plus the amount of tax
I DECI	LARE	the above to	be my Self-Assessm	ent to	o Incor	ne Ta	ax for	the	yea	r 20)19	
Signat	ure											Date DD/MM/YYYY
Capac	ity of	Signatory										
902.	Self-	Assessment	– Capital Gains Tax									
((a) A	mount of cha	rgeable gains arising	for th	is peri	iod						
	(Note: this is the amount of chargeable gains for this period less any reliefs which reduce the chargeable gain)											
((b) A	mount of tax	chargeable for this pe	riod								
			ne amount of tax char g. personal allowance									taking account of any deductions, reliefs or y)
((c) A	mount of tax	payable for this period	ł								
	fro	om tax charge	eable)		-							for Foreign Tax paid have been deducted
		lote: see 901	charge due under S. 1 I(f))	084	becau	se or	late	ming	ort	nis	reit	ırn,,, 00
(re	mount of surc quirements lote: see 901	charge due under S. 1 I(g))	084	becau	se of	non-	com	plia	nce	wit	h LPT
	(f) A	mount of tax	paid directly to the Co	llecto	or-Gen	neral	for th	is pe	erioc	ł		
			ount entered here will year from another yea				of dire	ect ta	ах ра	aid f	for t	he year plus any amounts that may have been
	(g) (i)	Balance of	tax payable for this p	eriod								
	(ii) Balance of	tax overpaid for this p	erioo	ł							
	– –											
I DEC	LARE	the above to	be my Self-Assessm	ent t	o Capi	tal G	ains	lāx f	or tl	he y	/ear	- 2019

Signature	Date	DD/MM/YYYY
Capacity of Signatory		

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. Full details of Revenue's data protection policy setting out how we will use your personal data as well as information regarding your rights as a data subject are available on our **Privacy** page on **www.revenue.ie**. Details of this policy are also available in hard copy upon request.

Bank Details

If you wish to have any refund paid directly to your bank account, please supply your bank account details

Single Euro Payments Area (SEPA)

International Bank Account Numbers (IBAN) and Bank Identifier Codes (BIC) are generally available on your bank account statements. Further information on SEPA can be found on **www.revenue.ie**

It is not possible to make a refund directly to a foreign bank account that is not a member of SEPA

IBAN (Maximum 34 characters)

BI	BIC (Maximum 11 characters)																							

Note: Any subsequent Revenue refunds will be made to this bank account unless otherwise notified

Expression of Doubt

If you have a genuine doubt about the correct application of tax law to any item in the return, insert 🗵 in the box and provide details of the point at issue in the entry fields below

(This section is only for genuine Expressions of Doubt as provided for by S. 959P. It should not be used for general notes or comments)

(a) Provide full details of the facts and circumstances of the matter to which the Expression of Doubt relates

(b) Specify the doubt, the basis for the doubt and the tax law giving rise to the doubt

(c)	Identify the amount of tax in doubt in respect of the chargeable period to which t	the
	Expression of Doubt relates	

(d) List the supporting documents that are being submitted in relation to the matter involved. These documents should accompany this return

(e) Identify any published Revenue guidelines that you have consulted concerning the application of the law in similar circumstances

PAY AND FILE - 31 OCTOBER 2020

Please read the important information on this page before completing the payslip overleaf

IMPORTANT Methods of Payment

You can make a payment against a tax liability using one of the following:

1. Revenue Online Service (ROS)

ROS customers can make payments online through ROS. To access ROS or to register for ROS, click on the ROS link on the Revenue home page at **www.revenue.ie**.

2. myAccount

myAccount customers can make payments online by clicking on the myAccount link on the Revenue home page. You can register for myAccount on the "Register for myAccount" link on www.revenue.ie. You will need your PPSN and a password to make a payment. You can make payments online using:

- a debit card or a credit card
- a once off debit a 'Single Debit Instruction' using a bank account.

3. Direct Debit

For information on how to pay Preliminary Income Tax by monthly Direct Debit, visit the Revenue website at **www.revenue.ie** or phone the helpline at **01 738 3663**. Please note that the Direct Debit facility applies **only** to Preliminary Tax and all Direct Debit applications should be made online through **ROS** using the Direct Debit link on **My Services** screen.

4. Single Debit Authority

You can now pay Income Tax directly from your bank account by completing the Single Debit Authority overleaf. Please note that the bank account must be within the Single Euro Payments Area (SEPA) and must be provided in the SEPA format.

- Simply provide your bank details and the amount you wish to have debited from your account.
- Please remember to give a breakdown on the Statement of Net Liabilities on how much is to be allocated against each liability.
- Forward the completed mandate to the Collector-General at the address below.
- A once off deduction will be taken from your account no earlier than 31 October 2020 and credited against your tax liabilities as specified on the Statement of Net Liabilities.

Importance of Prompt Payments

- Ensure that you allow sufficient time at least three working days for your payment to reach the Collector-General by the due date.
- Late payment of tax carries an interest charge.
- Failure to pay tax, or to pay it on time, can result in enforced collection through the Sheriff, Court proceedings or a Notice of Attachment.

Enforcement carries costs, additional to any interest charged.

ENQUIRIES

Any enquiry regarding liability should be addressed to your local Revenue Office. Any enquiry regarding payment should be addressed to the Collector-General, Sarsfield House, Francis Street, Limerick, V94 R972.

> Please return completed Single Debit Authority to: COLLECTOR-GENERAL, PO BOX 354, LIMERICK

SEE PAYSLIP ON REVERSE

Legal Text

By signing this mandate form, you authorise (A) the Revenue Commissioners to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from the Revenue Commissioners.

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

PPSN

PAY AND FILE 31 OCTOBER 2020

IMPORTANT

Please read the information below and overleaf before completing the Statement of Net Liabilities

In accordance with the Taxes Consolidation Act 1997, you are obliged to submit the following return and payment on or before **31 October 2020**:

Preliminary Tax for the year of assessment 2020 including Universal Social Charge contributions

Payment of any balance of Income Tax due for the year of assessment 2019

Return of Income and Capital Gains for the year of assessment 2019

How to complete the payslip

You can ensure that your Income Tax payments are promptly and properly processed by completing the payslip below and forwarding it to the **Collector-General**, **PO Box 354**, **Limerick**. You must complete the Statement of Net Liabilities whether you are making your payment by Revenue Online Service or myaccount Debit Instruction, Credit Card, Debit Card, Direct Debit or Single Debit Authority (see overleaf for details on how to make a payment).

Please enter an amount in the relevant space on the Statement of Net Liabilities for the following:

1. Preliminary Tax 2020

The minimum Preliminary Tax payment you are obliged to make is an amount equal to the lesser of 90% of your final Income Tax liability for 2020 or 100% of your final liability for 2019. If you are paying your 2020 Preliminary Tax by monthly Direct Debit, leave this box blank.

2. Balancing Amount 2019

Insert any outstanding balance of Income Tax for the year of assessment 2019. Tax already paid for this year should be taken into consideration when calculating the amount of the balance outstanding.

If you have calculated that there is a credit due to you for this year, enter the amount and tick the box (x) to indicate that the value is a credit. The credit will be automatically offset against any liabilities for other years on the Statement of Net Liabilities.

3. TOTAL NET AMOUNT

The Total Net Amount figure should match the sum total of declarations that you are making for the above periods. If you have calculated that you have no Preliminary Tax 2020 or Balancing Amount 2019, enter a single '0' in the appropriate box for that category on the Statement of Net Liabilities.

IMPORTANT NOTE:

If you file this return on time, but at the date of filing, you have failed to submit your Local Property Tax (LPT) return or have failed to either pay the LPT due or enter into an agreed payment arrangement, a surcharge should be added to the final liability. Therefore, the amount payable in your Self-Assessment should be increased by 10%. Where the LPT is subsequently brought up to date, the amount of the surcharge will be capped at the amount of the LPT liability involved. For assistance, you may wish to call the LPT Branch on **01 738 3626** (ROI only) or **+353 1 738 3626** (outside ROI).

Form 1										Pay	/sli	р													
PPSN: 000000AB													Signature: <u>A.N. OTHER</u> Date: <u>12-09-202</u> 0												
Name:	Α.	N. O	THE	R											4	€ Sta Whole	Euro d								-
•																In	come	e Tax	Preli	minar	у Тах	2020			•
Single Debit Authority Please debit my account no earlier than 31 October 2020												5	5	5	5	5	5	5	5	· 00	2	<			
with the single amount specified. DEBIT AMOUNT													Income Tax Balancing Amount 2019									Place X in the box above if Income Tax 2019 is a			
	3	3	, 3	3	3	jÉ	3 3	3	00	כ				2	2	2		2	2		2	2	00	Cre	
Inter	nati	onal E	Bank	Acc	ount	t Nu	mber	(IBAI	N)											'					
	S	ΕE		Υc	0 7	U 1	R	B	A 1	VΚ	S	Т	A	ΤE	М	Εl	ντ		F	\mathcal{O}	R	Ι	B t	4 N	
Bank	de	entifie	r Co	de (B	IC)																				P&F
	AND BIC							TOTAL NET AMO 1 + 2 ABOVE						Т	3	3 3		33		3	33		00		R
<u> </u>																	-			-					