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**A - PARTNERSHIP DETAILS [1 - 3]**

Panel A is set out on pages 2 and 3; entries should be made on both pages where relevant. ➔

1. If there are **any changes** under the following headings, not already notified to Revenue, enter the **new details** here

(a) **Nature of Primary Trade / Profession**

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(c) **Business Address of Primary Trade / Profession** ➔

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**Particulars of the Several Partners during Accounting Period(s) covered in Panel B on pages 4 - 6** ➔

Complete columns (i) to (vi) below on behalf of all partners

2. Partners **resident** in Ireland

| PPS No. of Partner       | Partners share of Case I/II | Partners share of other income | Insert <input type="checkbox"/> in box if salary received | Insert <input type="checkbox"/> in box if interest on capital received |
|--------------------------|-----------------------------|--------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
| (i)                      | (ii)                        | (iii)                          | (iv)                                                      | (v)                                                                    |
| (a) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |
| (b) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |
| (c) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |
| (d) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |
| (e) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |
| (f) <input type="text"/> | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/> ➔                                             |

3. Partners **not resident** in Ireland.

| PPS No. of Partner<br>or<br>Name & Address of Partner | Partners share of Case I/II | Partners share of other income | Insert <input type="checkbox"/> in box if salary received | Insert <input type="checkbox"/> in box if interest on capital received |
|-------------------------------------------------------|-----------------------------|--------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
| (i)                                                   | (ii)                        | (iii)                          | (iv)                                                      | (v)                                                                    |
| (a) <input type="text"/>                              | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/>                                               |
|                                                       |                             |                                |                                                           |                                                                        |
| (b) <input type="text"/>                              | <input type="text"/> .00    | <input type="text"/> .00       | <input type="checkbox"/>                                  | <input type="checkbox"/>                                               |
|                                                       |                             |                                |                                                           |                                                                        |

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Panel A is set out on pages 2 and 3; entries should be made on both pages where relevant.

1. (b) Name and Address of Precedent Acting Partner

**Particulars of the Several Partners during Accounting Period(s) covered in Panel B on pages 4 - 6**

Complete columns (vii) to (xi) below if there were changes in the Partnership or in the Basis of Distribution of Profits in this Accounting Period

2. Partners **resident** in Ireland

| Basis of distribution of profits* at start of period (%)                                                     | Insert <input type="checkbox"/> in box if partner commenced | Insert <input type="checkbox"/> in box if partner ceased | Insert <input type="checkbox"/> in box if there was a change in the distribution of profits | Date of Event (DD/MM/YYYY)                                                                                   | Basis of distribution of profits* at end of period (%)                                                   |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| (vi)                                                                                                         | (vii)                                                       | (viii)                                                   | (ix)                                                                                        | (x)                                                                                                          | (xi)                                                                                                     |
| (a) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (b) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (c) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (d) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (e) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (f) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| *after salary and interest on capital                                                                        |                                                             |                                                          |                                                                                             |                                                                                                              | *after salary and interest on capital                                                                    |

3. Partners **not resident** in Ireland

| Basis of distribution of profits* at start of period (%)                                                     | Insert <input type="checkbox"/> in box if partner commenced | Insert <input type="checkbox"/> in box if partner ceased | Insert <input type="checkbox"/> in box if there was a change in the distribution of profits | Date of Event (DD/MM/YYYY)                                                                                   | Basis of distribution of profits* at end of period (%)                                                   |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| (vi)                                                                                                         | (vii)                                                       | (viii)                                                   | (ix)                                                                                        | (x)                                                                                                          | (xi)                                                                                                     |
| (a) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| (b) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="checkbox"/>                                    | <input type="checkbox"/>                                 | <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"/> |
| *after salary and interest on capital                                                                        |                                                             |                                                          |                                                                                             |                                                                                                              | *after salary and interest on capital                                                                    |

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**B - PROFITS FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 147]**

|                                                                                            | Primary Trade        | Subsidiary Trade     |
|--------------------------------------------------------------------------------------------|----------------------|----------------------|
| 101. Description of Trade, Profession or Vocation<br>(You must clearly describe the trade) | <input type="text"/> | <input type="text"/> |
|                                                                                            | <input type="text"/> | <input type="text"/> |
|                                                                                            | <input type="text"/> | <input type="text"/> |

Do not submit accounts with this Return. Instead you must give an extract of information from the accounts in Extracts From Accounts, Lines 111 - 147.

|                                                                                                                |                      |                      |
|----------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| 102. If this source of income ceased during 2014 state the date of cessation (DD/MM/YYYY)                      | <input type="text"/> | <input type="text"/> |
| 103. (a) Amount of adjusted net profit for accounting period                                                   | <input type="text"/> | <input type="text"/> |
| (b) If any of the profits entered at Line 103(a) refer to <b>Stallion Fees</b> , enter that amount here        | <input type="text"/> | <input type="text"/> |
| (c) If any of the profits entered at Line 103(a) refer to <b>Greyhound Stud Fees</b> , enter that amount here  | <input type="text"/> | <input type="text"/> |
| 104. Amount of adjusted net loss for accounting period                                                         | <input type="text"/> | <input type="text"/> |
| 105. Income assessable under S. 98A(4), (Reverse Premiums in trading situations) if not already included above | <input type="text"/> | <input type="text"/> |
| 106. Balancing Charges                                                                                         | <input type="text"/> | <input type="text"/> |

**Capital Allowances for 2014 [107 - 109]**

|                                                           |                      |                      |
|-----------------------------------------------------------|----------------------|----------------------|
| 107. Machinery and Plant                                  | <input type="text"/> | <input type="text"/> |
| 108. Industrial Buildings and/or Farm Buildings Allowance | <input type="text"/> | <input type="text"/> |
| 109. Other                                                | <input type="text"/> | <input type="text"/> |

**Profits or Gains attributable to rezoning decisions/relevant planning decisions**

|                                                                                                           |                      |                      |
|-----------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| 110. Enter the profits or gains attributable to rezoning decisions/relevant planning decisions (S. 644AB) | <input type="text"/> | <input type="text"/> |
|-----------------------------------------------------------------------------------------------------------|----------------------|----------------------|

**EXTRACTS FROM ACCOUNTS [111 - 147]**

**Accounts Information Period (must be completed)**

|                        |                      |                      |
|------------------------|----------------------|----------------------|
| 111. From (DD/MM/YYYY) | <input type="text"/> | <input type="text"/> |
| 112. To (DD/MM/YYYY)   | <input type="text"/> | <input type="text"/> |

**Extracts From Accounts must be completed in all cases where the business being carried on in partnership includes the carrying on of a trade or profession, except where Lines 113 or 114 apply.**

|                                                                                                                                                                        |                      |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| 113. If the partnership has previously submitted accounts information relating to this return state the Form 1(Firms) return with which accounts were submitted (YYYY) | <input type="text"/> | <input type="text"/> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|

114. Insert  in the box if the partnership is a Registered Farm Partnership as defined by S. 667C

**Income**

|                                                    |                      |                      |
|----------------------------------------------------|----------------------|----------------------|
| 115. Sales/Receipts/Turnover                       | <input type="text"/> | <input type="text"/> |
| 116. Receipts from Government Agencies (GMS, etc.) | <input type="text"/> | <input type="text"/> |
| 117. Other Income including tax exempt income      | <input type="text"/> | <input type="text"/> |

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

**Trading Account Items**

|                            | Primary Trade   | Subsidiary Trade |
|----------------------------|-----------------|------------------|
| 118. Purchases             | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00  |
| 119. Gross Trading Profits | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00  |

**Expenses and Deductions**

|                                                    |                 |                 |
|----------------------------------------------------|-----------------|-----------------|
| 120. Salaries/Wages, Staff costs                   | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 121. Sub-Contractors                               | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 122. Consultancy, Professional fees                | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 123. Motor, Travel and Subsistence                 | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 124. Repairs/Renewals                              | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 125. Depreciation, Goodwill/Capital write-off      | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 126. (a) Provisions including bad debts — positive | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| (b) If negative, state amount here                 | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 127. Other Expenses (Total)                        | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |

**Capital Account and Balance Sheet Items**

|                                                      |                 |                 |
|------------------------------------------------------|-----------------|-----------------|
| 128. Cash/Capital introduced                         | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 129. Drawings (Net of Tax and Pension contributions) | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 130. (a) Closing Capital Balance — positive          | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| (b) If negative, state amount here                   | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 131. Stock, Work in progress, Finished goods         | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 132. Debtors and Prepayments                         | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 133. Cash/Bank (Debit)                               | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 134. Bank/Loans/Overdraft (Credit)                   | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 135. Client Account Balances (Debit)                 | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 136. Client Account Balances (Credit)                | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 137. Creditors and Accruals                          | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 138. Tax Creditors                                   | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| 139. (a) Net Assets — positive                       | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |
| (b) If negative, state amount here                   | □□,□□□□,□□□□.00 | □□,□□□□,□□□□.00 |









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

**K - CAPITAL GAINS ACCRUED IN 2014 [901 - 916]**

| Description of Assets                                                                                                                                                      | No. of Disposals | Disposals between connected persons<br>Insert <input type="checkbox"/> in box | Aggregate Area in Hectares | Aggregate Consideration<br>(Substitute market value where disposal not made at arm's length) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------|
| 901. Shares/Securities - Quoted                                                                                                                                            |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 902. Shares/Securities - Unquoted                                                                                                                                          |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 903. Agricultural Land/Buildings                                                                                                                                           |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 904. Development Land                                                                                                                                                      |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 905. Commercial Premises                                                                                                                                                   |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 906. Residential Premises                                                                                                                                                  |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 907. Venture Fund Gains<br>(Sec. 541C(2)(a))                                                                                                                               |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 908. Other Assets                                                                                                                                                          |                  | <input type="checkbox"/>                                                      |                            | 000,000,000.00                                                                               |
| 909. <b>Total Consideration</b>                                                                                                                                            |                  |                                                                               |                            | 000,000,000.00                                                                               |
| 910. Incidental cost(s) of disposal(s)                                                                                                                                     |                  |                                                                               |                            | 000,000,000.00                                                                               |
| 911. Aggregate net consideration (after incidental costs of disposals)                                                                                                     |                  |                                                                               |                            | 000,000,000.00                                                                               |
| 912. (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 |                  |                                                                               |                            | 000,000,000.00                                                                               |
| (b) Insert <input type="checkbox"/> in box if not at arm's length                                                                                                          |                  |                                                                               |                            | <input type="checkbox"/>                                                                     |
| 913. Amount of enhancement expenditure claimed (indexed where appropriate)                                                                                                 |                  |                                                                               |                            | 000,000,000.00                                                                               |
| 914. Amount of Chargeable Gain(s)                                                                                                                                          |                  |                                                                               |                            | 000,000,000.00                                                                               |

**Particulars of Distribution between Partners of Capital Gains Accrued in 2014**

915. Partners **resident** in Ireland

| PPS No. of Partner | Basis of Distribution (%) | Amount of Chargeable Gain |
|--------------------|---------------------------|---------------------------|
|                    |                           | 000,000,000.00            |
|                    |                           | 000,000,000.00            |
|                    |                           | 000,000,000.00            |
|                    |                           | 000,000,000.00            |
|                    |                           | 000,000,000.00            |

916. Partners **not resident** in Ireland

| Name, address and PPS No. (if any) of Partner | Basis of Distribution (%) |
|-----------------------------------------------|---------------------------|
|                                               | 000,000.00                |
|                                               | 000,000.00                |

