

PPS Number

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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 'Taxes & Duties > Income Tax > Forms > Tax Return Forms'), or from Revenue's Forms & Leaflets Service by phoning LoCall 1890 306 706 (ROI only), 00 353 1 702 3050. This return is only to be used for the 2011 tax year.

When completing this return, remember:

- Use CAPITAL LETTERS. Write clearly and accurately within boxes, do not join your writing.
- 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 - DD/MM/YYYY - e.g. 31/10/2011,
- Use BLUE ink when completing this form,
- Legislative references relate to Sections of the Taxes Consolidation Act 1997, unless otherwise stated.

A - PERSONAL DETAILS [1 - 22]

1. If you are completing this return on behalf of a deceased individual enter the date of death. / /
(Note: in the case of a married person or civil partner, only complete this section where the deceased was the assessable spouse or nominated civil partner in the period to which this return refers.) (DD/MM/YYYY)

2. Insert ☐ in the box to indicate your civil status:

- (a) Single ☐
- (b) Married ☐
- (c) In a Civil Partnership ☐
- (d) Married but living apart ☐
- If wholly or mainly maintaining your Spouse insert ☐ in the box
- (e) In a Civil Partnership but living apart ☐
- If wholly or mainly maintaining your Civil Partner insert ☐ in the box
- (f) Widowed ☐
- (g) A Surviving Civil Partner ☐
- (h) Divorced ☐
- (i) A former Civil Partner ☐

3. If your personal circumstances changed in **2011** insert ☐ in the box to indicate your previous status and state date of change:

- Single ☐ Married ☐ In a Civil Partnership ☐
- Widowed ☐ Surviving Civil Partner ☐
- Married but living apart ☐ In a Civil Partnership but living apart ☐
- Divorced ☐ Former Civil Partner ☐
- Date of Marriage or Civil Partnership (DD/MM/YYYY) / /
- Date of Separation or Divorce (DD/MM/YYYY) / /
- Spouse's or Civil Partner's date of death (DD/MM/YYYY) / /

4. If married or in a civil partnership, insert ☐ in the box to indicate basis of assessment applicable for 2011:

Joint Assessment ☐ Separate Assessment ☐ Single Treatment ☐

5. State the number of Dependent Children

6. If you wish to claim Widowed Person or Surviving Civil Partner with Dependent Child Tax Credit state date of death of your spouse or civil partner (DD/MM/YYYY) / /

7. Your Date of Birth (DD/MM/YYYY) / /

8. Insert ☐ in the relevant box(es) to indicate for 2011 if you and/or your spouse or civil partner are/is subject to the Limitation on the Use of Reliefs by High Income Individuals (i.e. under Chapter 2A of Part 15 TCA 1997). If either you or your spouse or civil partner is so subject, Form RR1 2011 should be completed and also Panel J on page 19.

Self		Spouse or Civil Partner	
Yes	No	Yes	No
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9. Spouse's or Civil Partner's Details:

(a) PPS No.

OR, if unknown

(Pre-marriage or Civil Partnership) Surname

(b) Date of Birth (DD/MM/YYYY) / /

First name(s)

Insert ☐ in the box(es) to indicate for 2011 if you and/or your spouse or civil partner were:

- | | Self | Spouse or Civil Partner |
|---|--------------------------|--------------------------|
| 10. Permanently Incapacitated | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. A Proprietary Director, i.e. owned/controlled more than 15% of the share capital of a company | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. A holder of a 'full' Medical Card | <input type="checkbox"/> | <input type="checkbox"/> |

PPS Number

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B - INCOME FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 152]

(Including Farming & Partnership Income)

(Entries on page 5 opposite )

101. Insert ☐ in the box(es) to indicate to whom the income in each column refers. In Trade 3 column enter the number of trades for which information is being included, if applicable

102. Description of Trade, Profession or Vocation (*you must clearly describe the trade*)

Do not submit accounts with this return. Instead you MUST give an extract of information from the accounts on pages 6 and 7.

103. If this source of income ceased during the year 2011 state the date of cessation (DD/MM/YYYY)

Profit assessable in 2011



104. (a) Amount of adjusted net profit for accounting period

(b) Amount of adjusted net loss for accounting period

105. (a) Enter the **assessable** profit even if this is the same as the adjusted net profit per Line 104(a) - (if a loss show **0.00**)
This should include income assessable under S. 98A(4), (Reverse Premiums in trading situations) where appropriate

(b) If any of the profits entered at Line 105(a) refer to **Stallion Fees**, enter that amount here

(c) If any of the profits entered at Line 105(a) refer to **Greyhound Stud Fees**, enter that amount here

106. Balancing Charges

107. Unused Capital Allowances from a prior year

(a) Amount carried forward which is allowable as a deduction for Universal Social Charge (USC), i.e. allowances under Sections 284(1), 272(3), 658(2)(b), and 659(2)(a) determined in accordance with subsections (3A), (3AA), (3B) or (3BA) of Section 659

(b) Amount carried forward which is not-allowable as a deduction for USC, i.e. allowances other than those claimed under the Sections specified in (a) above

Capital Allowances for the year 2011 [108 - 111]

108. Where a claim to tax relief on **property based incentive schemes** is included below, insert ☐ in the box and give details in Panel O on page 22



109. Machinery and Plant

110. Industrial Buildings and/or Farm Buildings Allowance

(a) Amount which is allowable as a deduction for Universal Social Charge (USC), i.e. allowances under Sections 272(3), 658(2)(b), and 659(2)(a) determined in accordance with subsections (3A), (3AA), (3B) or (3BA) of Section 659

(b) Amount which is not-allowable as a deduction for USC, i.e. allowances other than those claimed under the Sections specified in (a) above

111. Other

Losses [112 - 113]

112. (a) If you wish to **claim**, under S. 381, to set any loss made in the trade in the year 2011 against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2013.

(b) 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 2011 (S. 392), enter the amount of unused Capital Allowances.
Claim to be made on or before 31/12/2013.

(c) Total loss for offset against other income (by virtue of S. 381 and/or S. 392)

Unused losses from a prior year

113. (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))

Profits or gains attributable to rezoning decisions/relevant planning decisions

114. Enter the profits or gains attributable to rezoning decisions/relevant planning decisions liable to Income Tax at 80% (S. 644AB)

Review of Income Tax Year 2010 (Only complete this section if a review of 2010 is required)

115. (a) If there was a change in Accounting Date (S. 65(3)) insert ☐ in the box

(b) If a cessation of trade took place in 2011 (S. 67(1)(a)(ii)) insert ☐ in the box

(c) Profits assessed in 2010 year of assessment

(d) Revised profits assessable in 2010 year of assessment



Credit for Professional Services Withholding Tax (PSWT)

116. Gross withholding tax (before any interim refund) related to the basis period for 2011 on fees for Professional Services. Do not include credit for Relevant Contracts Tax paid

PPS Number

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Primary Trade

Self

Spouse or
Civil Partner

Trade 2

Self

Spouse or
Civil Partner

Trade 3

Self

Spouse or
Civil Partner

101

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102

103

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104(a)

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104(b)

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105(a)

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105(b)

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105(c)

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107(a)

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107(b)

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108

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110(a)

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110(b)

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112(a)

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112(b)

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112(c)

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113(a)

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113(b)(i)

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113(b)(ii)

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115(a)

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115(b)

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115(c)

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115(d)

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PPS Number

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Primary Trade

Trade 2

Trade 3

Capital Account and Balance Sheet Items [134 - 145]

134. Cash/Capital introduced	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
135. 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"/> , <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"/> <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"/> <input type="text"/> .00
136. (a) Closing Capital Balance - positive	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) If negative, state amount here	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
137. Stock, Work in progress, Finished goods	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
138. Debtors and Prepayments	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
139. Cash/Bank (Debit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
140. Bank/Loans/Overdraft (Credit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
141. Client Account Balances (Debit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
142. Client Account Balances (Credit)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
143. Creditors and Accruals	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
144. Tax Creditors	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
145. (a) Net Assets - positive	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
(b) If negative, state amount here	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Extracts from Adjusted Net Profit/Loss Computation [146 - 152]**Profit/Loss per Accounts [146 - 147]**

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

Adjustments made to Profit/Loss per Accounts [148 - 152]

148. Motor Expenses	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
149. Donations (Political and Charitable)/ Entertainment	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
150. Light, Heat and Phone	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
151. 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"/> , <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"/> <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"/> <input type="text"/> .00
152. 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"/> , <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"/> <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"/> <input type="text"/> .00

PPS Number

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C - IRISH RENTAL INCOME [201 - 211]

Self

Spouse or
Civil Partner

201. *Where a claim to tax relief on property based incentive schemes is included at Lines 206(c) or 208(b) insert <input checked="" type="checkbox"/> in the box and give details in Panel O on page 22	<input type="checkbox"/>	<input type="checkbox"/>																
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 2011, insert <input checked="" type="checkbox"/> in the box	<input type="checkbox"/>	<input type="checkbox"/>																
203. Number of properties let	<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>														
204. Area in hectares, if applicable	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>											
205. Gross Rent Receivable	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
206. Expenses																		
(a) Repairs	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(b) Allowable interest	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
*(c) "Section 23" type relief where 2011 is the first year of claim	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(d) Exempt rental income from the leasing of farm land, under S. 664	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(e) Other	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
207. Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
208. (a) Capital Allowances brought forward from a prior year	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
*(b) Capital Allowances for the year 2011	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(c) Capital Allowances used against rental income in the year 2011	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
209. 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 2011 against your other income state the amount of unused Capital Allowance available for offset below:																		
(a) To which S. 409A applies (restricted to €31,750)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(b) To which S. 409A does not apply (no restriction applies)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
210. Losses - Amount of unused losses from a prior year	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

Non-resident Landlord

211. If you and/or your spouse or civil partner are a non-resident landlord and your tenant has withheld tax from the rent, state:									
(a) PPS number of tenant(s)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(b) Amount of Irish Tax withheld	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

D - INCOME FROM IRISH EMPLOYMENTS, OFFICES (INCLUDING DIRECTORSHIPS), PENSIONS, ETC. INCOME FROM FOREIGN OFFICES OR EMPLOYMENTS ATTRIBUTABLE TO THE DUTIES OF THOSE OFFICES AND EMPLOYMENTS EXERCISED IN THE STATE [212 - 235]

212. (a) Gross amount of income from Irish employments, offices and non-Proprietary Directorships subject to PAYE	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(b) Gross amount of income from Irish Proprietary Directorships subject to PAYE	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
213. (a) Income attributable to the performance in the State of the duties of foreign offices and foreign employments subjected to PAYE deduction	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(b) Income attributable to the performance in the State of the duties of foreign offices and foreign employments not subjected to PAYE deduction	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
(c) If you are resident and non-domiciled, and wish to apply to have tax computed in accordance with S. 825B include the amount on which you are liable to tax at (a) above and insert <input checked="" type="checkbox"/> in the box	<input type="checkbox"/>	<input type="checkbox"/>																

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**Spouse or
Civil Partner**

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FOR OFFICE USE ONLY ☐

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**Spouse or
Civil Partner**

(a) Distributions received from an Approved Retirement Fund (S. 784A)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
(b) Distributions received from an Approved Minimum Retirement Fund (S. 784C)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
(c) Distributions received from a PRSA (S. 787G)	<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"/>

(a) Amount of lump sum(s) paid between 7/12/2005 and 31/12/2010, both inclusive	<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"/> <input type="text"/> -00
(b) (i) Amount of lump sum(s) paid in 2011	<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"/> <input type="text"/> -00
(ii) Amount of lump sum paid in 2011 which was paid under the rules of a Qualifying Overseas Pension Plan (QOPP) (S. 790AA(17))	<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"/> <input type="text"/> -00
(c) Tax free amount, if any, for 2011	<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"/> <input type="text"/> -00
(d) Amount of excess lump sum(s) for 2011	<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"/> <input type="text"/> -00
(e) Portion of amount at (d) chargeable under Case IV at the standard rate (S. 790AA(3)(a)(i) or (3)(b)(i)(I)) (Do not include any amount entered at (g)(i))	<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"/> <input type="text"/> -00
(f) Portion of amount at (d) chargeable under Schedule E (Note: this income should also be included with employment income subject to PAYE and income liable to USC)	<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"/> <input type="text"/> -00
(g) Where amount at (d) includes an amount paid under the rules of a Qualifying Overseas Pension Plan:		
(i) Portion of amount at (d) chargeable under Case IV at the standard rate determined in accordance with S. 790AA(3)(a)(i) or (3)(b)(i)(I) (Do not include any amount entered at (e))	<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"/> <input type="text"/> -00
(ii) Portion of amount at (d) chargeable under Case IV at the rates determined in accordance with S. 790AA(3)(a)(ii), (3)(b)(i)(II) or (3)(b)(ii)	<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"/> <input type="text"/> -00

Gross amount of all employment and occupational pension **income**, before any deduction for superannuation, other pension contributions, or permanent health benefit. This is the *Gross Income for USC* as shown in the Universal Social Charge (USC) Certificate or in the P60, as appropriate, for 2011.

229. Gross income for USC for the year 2011	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div> . <div><div></div><div></div></div>		<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div> . <div><div></div><div></div></div>
230. Amount of USC deducted in 2011	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div> . <div><div></div><div></div></div>		<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div>	<div><div></div><div></div></div> . <div><div></div><div></div></div>

231. (a) Total of all PAYE tax deducted per P60(s)/P45(s) include amount of tax deducted from distributions received from an Approved Retirement Fund, Approved Minimum Retirement Fund & PRSA. Note: <i>In respect of Proprietary Directorships, only tax remitted to Revenue should be entered here</i>	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>
(b) PAYE Tax refunded for the Income Tax year 2011	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> 00 <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> 00
(c) PAYE Tax underpaid (amount collected by reducing your tax credits for 2011)	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> 00 <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> , <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> 00

232. If you and/or your spouse or civil partner held proprietary directorships in the year 2011, state each company's tax number and the percentage shareholding in each company

Company Tax Number	%	Insert <input type="checkbox"/> in the box if Spouse or Civil Partner	Company Tax Number	%	Insert <input type="checkbox"/> in the box if Spouse or Civil Partner
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>	<div><input type="checkbox"/></div>	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div> . <div><div></div><div></div></div>	<div><input type="checkbox"/></div>
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**Spouse or
Civil Partner**

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|------|---|--|--|--|--|-----|--|--|--|--|-----|
| 307. | US Dividends - Enter gross amount
(Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 315 below) | | | | | .00 | | | | | .00 |
| 308. | Canadian Dividends which suffered Irish tax on encashment - Enter gross amount
(Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 315 below) | | | | | .00 | | | | | .00 |
| 309. | Canadian Dividends which did not suffer Irish tax on encashment - Enter gross amount | | | | | .00 | | | | | .00 |
| 310. | Income from Foreign Trade/Profession on which no foreign tax was deducted | | | | | .00 | | | | | .00 |
| 311. | (a) Income from Foreign Trade/Profession on which foreign tax was deducted | | | | | .00 | | | | | .00 |
| | (b) Amount of foreign tax deducted | | | | | . | | | | | . |
| 312. | Foreign Rental Income | | | | | | | | | | |
| | (a) Number of foreign properties let | | | | | | | | | | |
| | (b) Income from Foreign Rents (enter gross amount receivable) | | | | | .00 | | | | | .00 |
| | (c) Expenses | | | | | | | | | | |
| | (i) Expenses relating to this income (excluding interest) | | | | | .00 | | | | | .00 |
| | (ii) Allowable Interest | | | | | .00 | | | | | .00 |
| | (d) Net profit on Foreign Rental properties | | | | | .00 | | | | | .00 |
| | (e) Capital Allowances
(including Capital Allowances forward) | | | | | .00 | | | | | .00 |
| | (f) Losses - Amount of unused losses from a prior year | | | | | .00 | | | | | .00 |
| | (g) Amount of foreign tax deducted | | | | | . | | | | | . |

(Enter the amount of Irish tax deducted, if any, on encashment of this income at the appropriate section below)

- | | | |
|---|---|---|
| 313. (a) Foreign Patent Royalty income previously exempted under S. 234 on which no foreign tax deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| (b) Income from all other Foreign Interest, Royalties, Annuities, Dividends, etc. on which no foreign tax deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| 314. (a) (i) Foreign Patent Royalty income previously exempted under S. 234 on which foreign tax was deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| (ii) Amount of foreign tax deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| (b) (i) Income from all other Foreign Interest, Royalties, Annuities, Dividends, etc. on which foreign tax deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| (ii) Amount of foreign tax deducted | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |
| 315. Irish tax deducted on encashment | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> | <div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> . <div><div></div><div></div></div> |

315. Irish tax deducted on encashment

- (a) Name & address of deposit holder (bank, etc.)

- (b) Date account was opened (DD/MM/YYYY)

--	--	--	--

- (c) Amount of money deposited on opening the account

[illegible]

- (d) Name & address of intermediary through whom account was opened

--	--	--	--	--	--	--	--

**Spouse or
Civil Partner**

Foreign Life Policies/Offshore Funds/Other Offshore Products [317 - 319]

317. 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) Relevant payment taxable at 27%
(S. 730J(a)(i)(I)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (b) Non-Relevant payment taxable at 30%
(S. 730J(a)(i)(II)(B)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (c) Non-Relevant payment (personal portfolio)
taxable at 50% (S. 730J(a)(i)(II)(A)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (d) Gain (personal portfolio) taxable at 50%
(S. 730K(1)(a)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (e) Gain taxable at 30% (S. 730K(1)(b)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |

And in respect of any such policy issued in 2011 give the following additional details:

- | | | |
|---|---|---|
| (f) Name & address of person who commenced
the foreign life policy | <div></div> <div></div> | <div></div> <div></div> |
| (g) Terms of the policy | <div></div> | <div></div> |
| (h) Annual premiums payable | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (i) Name & address of the person through
whom the foreign life policy was acquired | <div></div> <div></div> | <div></div> <div></div> |

318. Offshore Funds (Part 27 Ch 4) Give the following details in respect of any material interest in 'regulated offshore fund(s)' (those coming within S. 747B(2A)) **in the EU or EEA, or in a Member State of the OECD with which Ireland has a Double Taxation Agreement**

- | | | |
|--|---|---|
| (a) Relevant payment taxable at 27%
(S. 747D(a)(i)(I)(B)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (b) Relevant payment (personal portfolio)
taxable at 50% (S. 747D(a)(i)(I)(A)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (c) Non-Relevant payment taxable at 30%
(S. 747D(a)(i)(II)(B)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (d) Non-Relevant payment (personal portfolio)
taxable at 50% (S. 747D(a)(i)(II)(A)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (e) Gain taxable at 30%
(S. 747E(1)(b)(ii)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |
| (f) Gain (personal portfolio) taxable at 50%
(S. 747E(1)(b)(i)) | <div></div> , <div></div> , <div></div> .00 | <div></div> , <div></div> , <div></div> .00 |

And in respect of any such material interest acquired in 2011 give the following additional details:

- | | | |
|--|---|---|
| (g) Name & address of offshore fund(s) | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| (h) Date material interest was acquired (DD/MM/YYYY) | <div style="border: 1px solid black; width: 60px; height: 20px;"></div> / <div style="border: 1px solid black; width: 60px; height: 20px;"></div> / <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 60px; height: 20px;"></div> / <div style="border: 1px solid black; width: 60px; height: 20px;"></div> / <div style="border: 1px solid black; width: 80px; height: 20px;"></div> |
| (i) Amount of capital invested in acquiring
the material interest | <div style="border: 1px solid black; width: 40px; height: 20px;"></div> , <div style="border: 1px solid black; width: 60px; height: 20px;"></div> , <div style="border: 1px solid black; width: 60px; height: 20px;"></div> . 00 | <div style="border: 1px solid black; width: 40px; height: 20px;"></div> , <div style="border: 1px solid black; width: 60px; height: 20px;"></div> , <div style="border: 1px solid black; width: 60px; height: 20px;"></div> . 00 |
| (j) Name & address of intermediary (if any) through
whom the material interest was acquired | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |
| | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> | <div style="border: 1px solid black; width: 100px; height: 20px;"></div> |

319. Other Offshore Products (S. 896) Give the following details for each material interest acquired in 2011 in (i) other offshore products (including foreign life assurance policies) **outside the EU or EEA, or outside a Member State of the OECD with which Ireland has a Double Taxation Agreement** and in (ii) 'unregulated funds' (those not coming within S.747B(2A)) **within the EU or EEA, or within any Member State of the OECD with which Ireland has a Double Taxation Agreement**

- | | | |
|---|---|---|
| (a) Name & address of offshore product(s) | <div></div> <div></div> | <div></div> <div></div> |
| (b) Date material interest was acquired (DD/MM/YYYY) | <div></div> / <div></div> / <div></div> <div></div> <div></div> <div></div> | <div></div> / <div></div> / <div></div> <div></div> <div></div> <div></div> |
| (c) Amount of payment made in acquiring the material interest | <div></div> <div></div> , <div></div> <div></div> <div></div> , <div></div> <div></div> <div></div> .00 | <div></div> <div></div> , <div></div> <div></div> <div></div> , <div></div> <div></div> <div></div> .00 |
| (d) Name & address of intermediary (if any) through whom the material interest was acquired | <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> | <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> |

PPS Number

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Self

Spouse or
Civil Partner

506. Retirement Annuity Contracts (RACs)

- (a) If you are claiming relief in respect of **RACs**
state the source(s) of your non-pensionable earnings

- (b) Amount of RACs paid in 2011 (for which relief has
not been claimed or granted in 2010)

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- (c) Insert ☒ in the box if a once off payment

☐
☐

- (d) Amount paid between 1/1/2012 and 31/10/2012 for which
relief has not already been granted and for which relief
is being claimed in 2011

--	--	--	--	--	--	--	--	--	--

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- (e) Amount paid in a prior year, for which relief
has not been obtained

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- (f) Total amount of RAC relief claimed in 2011

--	--	--	--	--	--	--	--	--	--

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507. Personal Retirement Savings Accounts (PRSAs)

Only complete if you, or your employer on your behalf, made PRSA contributions.

- (a) If you are a member of an Occupational or Statutory Pension
scheme state the amount of contributions to that scheme from
1/1/2011 - 31/12/2011, (for which no further relief is due)

--	--	--	--	--	--	--	--	--	--

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- (b) PRSA contributions deducted by your employer from
your salary, (for which no further relief is due)

--	--	--	--	--	--	--	--	--	--

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- (c) PRSA contributions made on your behalf by your
employer (*Note to include this in Line 219(a) on page 9*)

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- (d) PRSA contributions paid directly by you to a PRSA provider

--	--	--	--	--	--	--	--	--	--

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- (e) Amount paid between 1/1/2012 and 31/10/2012
for which relief has not already been granted
and for which relief is being claimed in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

- (f) Amount paid in a prior year, for which relief
has not been obtained

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

- (g) Total amount of PRSA relief claimed in 2011

--	--	--	--	--	--	--	--	--	--

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508. Overseas Pension Plans: Migrant Member Relief

- (a) Amount paid by 'relevant migrant member' in
respect of a 'qualifying overseas pension plan' in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

- (b) Amount paid between 1/1/2012 and 31/10/2012
for which relief has not already been granted
and for which relief is being claimed in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

- (c) Amount paid in a prior year, for which relief
has not been obtained

--	--	--	--	--	--	--	--	--	--

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- (d) Total amount of Migrant Member Relief claimed in 2011

--	--	--	--	--	--	--	--	--	--

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509. Retirement Relief for Certain Sportspersons

- (a) Insert ☒ in the box to claim relief

☐
☐

- (b) Date of permanent cessation of the specific occupation
or profession (DD/MM/YYYY)

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- (c) Amount of relief claimed for the year 2011

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--	--	--	--	--	--	--	--	--	--

PPS Number

--	--	--	--	--	--	--	--

Self

Spouse or
Civil Partner**510. Interest Relief on Certain Unsecured Home Loans**

In respect of **interest paid** on unsecured Home Loans used for the purchase, repair, development or improvement of your **main residence**, taken out on or after 1/1/2005, complete the following:

- (a) Insert ☒ in the box to confirm interest claimed at (d) below is not in respect of a secured home loan (mortgage) taken out with a lending provider in the State ☐
- (b) If you received Tax Relief at Source (TRS) in respect of another loan in 2011, state the amount of interest on which TRS granted

--	--	--	--	--	--	--	--

.00

--	--	--	--	--	--	--	--

.00
- (c) Insert ☒ in the box if you are entitled to first-time buyer relief ☐
- (d) State the amount of interest paid in 2011 (excluding interest at (b) above)

--	--	--	--	--	--	--	--

.00

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.00
- (e) State the number of tax years (0-6) prior to 2011 you were entitled to first-time buyer relief ☐

511. Interest Relief on a Loan applied in acquiring an interest or share in certain companies or partnerships, etc. (S. 248 - 250A & S. 253)

- (a) State the amount of interest paid in 2011 on a loan, taken out on or before 6 December 2010, applied in acquiring interest in **unquoted trading companies**, etc.

--	--	--	--	--	--	--	--

.00

--	--	--	--	--	--	--	--

.00
- (b) Interest Relief on a Loan applied in acquiring an interest or share in a partnership (S. 253). State amount of interest paid in 2011 on a loan applied in acquiring an interest in a **partnership**

--	--	--	--	--	--	--	--

.00

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.00

512. Significant Buildings and Gardens (S. 482)

- (a) Amount of relief claimed in 2011

--	--	--	--	--	--	--	--

.00

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.00
- (b) Insert ☒ in the box if any of the qualifying expenditure was incurred under a Passive Investment Scheme (S. 409C) ☐

I - CLAIM FOR TAX CREDITS, ALLOWANCES, RELIEFS AND HEALTH EXPENSES [513 - 546]**513. (a) Home Carer Tax Credit - Amount due for 2011**

--	--	--	--	--	--	--	--

.00

- (b) If you qualify on the "look-back" year insert ☒ in the box ☐

514. PAYE Tax Credit - Insert ☒ in the box if claimed
☐
515. (a) Blind Person's Tax Credit - Insert ☒ in the box to indicate if due
☐

- (b) **Guide Dog** - Insert ☒ in the box to indicate if self and/or spouse or civil partner has a Guide Dog ☐

516. (a) Dependent Relative Tax Credit - Amount claimed

--	--	--	--	--	--	--	--

.00

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.00

- (b) Number of Dependent Relatives

--	--	--	--	--	--	--	--

517. Employing a Carer to care for an incapacitated individual

- Amount claimed

--	--	--	--	--	--	--	--

.00

--	--	--	--	--	--	--	--

.00
518. Permanent Health Benefit (not health/medical insurance)

- Amount paid (where not deducted from gross pay by employer)

--	--	--	--	--	--	--	--

.00

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.00
519. (a) Seed Capital Scheme - Amount of relief claimed in 2011

Note: If you are claiming relief for prior years you should submit full details to your Revenue office

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.00

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.00

- (b) (i) **Business Expansion Scheme Relief**

- Amount of relief claimed in 2011

--	--	--	--	--	--	--	--

.00

--	--	--	--	--	--	--	--

.00

- (ii) Enter relevant RICT3 certificate number, or, if appropriate, the Designated Fund's reference number

- (c) (i) **Employment and Investment Incentive**

- Amount subscribed for eligible shares in 2011

--	--	--	--	--	--	--	--

.00

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.00

- (ii) Enter relevant EII certificate number, or if appropriate, the Designated Fund's reference number

520. (a) Film Relief

- Amount of investment on which relief is claimed in 2011

--	--	--	--	--	--	--	--

.00

--	--	--	--	--	--	--	--

.00

- (b) Enter all relevant **Film3** certificate numbers

PPS Number

--	--	--	--	--	--	--	--	--	--

Self

Spouse or
Civil Partner

521. Tuition Fees

(a) Name of Student

(b) Amount paid per approved course
(do not include exam fees)

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(c) Insert ☐ in the box if a part-time course
☐
☐
522. One-Parent Family Tax Credit - Insert ☐ in the box to claim
☐
523. (a) Incapacitated Child Tax Credit - To claim this tax credit
state the number of incapacitated children

--	--

(b) Amount of tax credit being claimed

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524. Service Charges paid in the year 2010

(as a fixed annual charge or under a "tag system")
to a Local Authority/Private Contractor

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525. Medical Insurance Premiums - Paid by your employer

If your Employer paid premiums on your behalf, to an authorised insurer, in 2011 state:

(a) Amount of the gross premium

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(b) Amount of age-related tax credit in respect of this premium

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(c) Amount of any contribution made by you

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

526. Purchase of New Shares in a Company by an Employee

- Amount of relief claimed

--	--	--	--	--	--	--	--	--	--

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527. (a) Owner Occupier Relief on a Residential Property
in a Designated Area - Amount due in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(b) Property based incentive scheme - Where you are claiming relief
at Line 527(a), insert ☐ in the box and give details in Panel O on page 22
☐
☐

528. Job Assist Allowance - Amount claimed

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

529. Seafarer Allowance

(a) Number of days out of the State

--	--	--	--

--	--	--	--

(b) Amount of salary for this employment

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(c) Amount claimed

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

530. Rent Tax Credit

(a) Amount of rent paid if under 55 years of age in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(b) Amount of rent paid if 55 years of age or over in 2011

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

(c) Address of Rented Property

(d) Name and address of landlord/agency rent is paid to

(e) PPS Number of landlord

--	--	--	--	--	--	--	--	--	--

531. Year of Marriage or Registration of a Civil Partnership Review

(a) To claim for relief under S. 1020/1030E insert ☐ in the box
☐

(b) Amount of spouse's or civil partner's income for 2011

--	--	--	--	--	--	--	--	--	--

(c) Amount of repayment claimed in respect of self

--	--	--	--	--	--	--	--	--	--

(d) Amount of repayment claimed in respect of
spouse or civil partner

--	--	--	--	--	--	--	--	--	--

Your spouse or civil partner will have to make a separate claim for relief under S. 1020/1030E in his/her return.

--	--	--	--	--	--	--	--

801. Description of Assets

801. Description of Assets	No. of Disposals	Aggregate Area in Hectares	Aggregate Consideration			
(a) Shares/Securities - Quoted			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(b) Shares/Securities - Unquoted			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(c) Agricultural Land/Buildings	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(d) Development Land	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(e) Foreign Life Policies (S. 594) chargeable at 40%	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(f) Offshore Funds (S. 747A) chargeable at 40%	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(g) Commercial Premises	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(h) Residential Premises	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(i) Shares and Securities exchanged (S. 913(5))	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(j) Venture Fund Gains (S. 541C(2)(a))			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(k) Other Assets	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(l) Total Consideration			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Insert ☐ in the box(es) to indicate:

Insert <input checked="" type="checkbox"/> in the box(es) to indicate:	Self	Spouse or Civil Partner
802. If any disposal was between connected parties or otherwise not at arm's length	<input type="checkbox"/>	<input type="checkbox"/>
803. If any of the original acquisitions were between connected parties or otherwise not at arm's length	<input type="checkbox"/>	<input type="checkbox"/>
804. If the market value has been substituted for the cost of acquisition of any assets disposed of	<input type="checkbox"/>	<input type="checkbox"/>

805. Claim to Reliefs - Self

[illegible]

806. Claim to Reliefs - Spouse or Civil Partner

[illegible]

807. Chargeable Gain(s) (excluding Foreign Life Policies)	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	
808. Previous Gain(s) Rolled-over (now chargeable)	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	
809. Net Loss(es) in 2011	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	
810. Amount of unused Loss(es) from prior year(s) available for offset against chargeable gains above	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	<div><div></div><div></div></div> , <div><div></div><div></div></div> , <div><div></div><div></div></div> . 00	

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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 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.

Investor - Lessor S. 372 AP/AU

[illegible]

Investor - Lessor

		Shelter Occupier				Shelter Lessee			
908. Urban Renewal	S. 372C & D	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
909. Town Renewal	S. 372AC & AD	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
910. Seaside Resort	S. 352 & S.353	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
911. Rural Renewal	S. 372M & N	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
912. Multi-storey Car Parks	S. 344	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
913. Living over the Shop (Commercial Premises Only)	S. 372D	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
914. Enterprise Areas	S. 343	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
915. Park and Ride	S. 372V & W	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
916. Hotels	S. 268(1)(d)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
917. Holiday Cottages	S. 268(3)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
918. Holiday Hostels	S. 268(2C)(b)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
919. Guest Houses	S. 268(2C)(a)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
920. Nursing Homes	S. 268(1)(g)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
921. Housing for the Elderly/Infirm	S. 268(3A)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
922. Convalescent Homes	S. 268(1)(i)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
923. Qualifying Hospitals	S. 268(2A)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
924. Qualifying Mental Health Centres	S. 268(1C)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
925. Qualifying Sports Injury Clinics	S. 268(2B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
926. Buildings used for Certain Childcare Purposes	S. 843A	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
927. Specialist Palliative Care Units	S. 268(1)(m)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
928. Building or Structures in Registered Caravan & Camping Sites	S. 268(2D)	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
929. Mid-Shannon Corridor Tourism Infrastructure Investment Scheme	S. 372AW	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00

930. Where the scheme(s) on which you are claiming relief is/are not listed at **Lines 901 - 929** above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the year (Owner Occupier, Investor-Lessor).

[illegible]

9

PAY AND FILE - 31 OCTOBER 2012

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 On-Line Service (ROS)

For details on how to make payments and submit returns using the Revenue On-Line Service visit the Revenue website at www.revenue.ie or phone **1890 20 11 06**.

2. Direct Debit

For information on how to pay preliminary Income Tax by monthly Direct Debit please see separate leaflet CG9, which is available on the Revenue website www.revenue.ie or contact the Helpline at **1890 20 30 70**.

Please note that the Direct Debit facility applies only to Preliminary Tax.

3. Credit Card

For details on how to make a tax payment by credit card (VISA or Mastercard), visit the Revenue website at www.revenue.ie or phone **1890 27 37 47**.

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 State and must be a current account denominated in Euro.

- 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 2012 and credited against your tax liabilities as specified on the Statement of Net Liabilities.

Do not enclose a cheque if you are making a payment by Single Debit Authority.

5. Cheque

All cheques should be made payable to the Collector-General and forwarded to the address below, with the completed payslip.

Do not enclose cash.

Do not complete the Single Debit Authority if you are making a payment by cheque.

Importance of Prompt Payments

- Make sure 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 a tax liability, or failure to pay on time, can result in enforced collection through the Sheriff, Court proceedings or 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, Limerick.

Please return the payslip, with a payment or completed Single Debit Authority to:

COLLECTOR-GENERAL, PO BOX 354, LIMERICK

SEE PAYSLIP ON REVERSE

Name

PPS Number

PAY AND FILE
31 OCTOBER 2012

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 2012:

Preliminary Tax for the year of assessment 2012 including Universal Social Charge contributions

Payment of any balance of Income Tax due for the year of assessment 2011

Return of Income and Capital Gains for the year of assessment 2011

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 On-Line Service Debit Instruction, Direct Debit, Credit Card, Single Debit Authority or Cheque (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 2012

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 2012 or 100% of your final liability for 2011. If you are paying your 2012 Preliminary Tax by monthly Direct Debit, leave this box blank.

2. Balancing Amount 2011

Insert any outstanding balance of Income Tax for the year of assessment 2011. 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 2012 or Balancing Amount 2011, enter a single '0' in the appropriate box for that category on the Statement of Net Liabilities.

Form 11

€ Payslip

PPS No.: 00000000A

Signature: A.N. OTHER Date: 12-09-2012

Name: A.N. OTHER

€ Statement of Net Liabilities**Single Debit Authority**

Do not complete this authority if you are making payment by cheque.

Please debit my account no earlier than 31 October 2012 with the single amount specified.

Branch
Sort CodeCurrent
Account
NumberDEBIT
AMOUNT

Income Tax

Preliminary
Tax 2012

Income Tax

Balancing
Amount 2011TOTAL NET
AMOUNT

2 2 2 2 2 2 2 2 .00

2 2 2 2 2 2 2 2 .00

4 4 4 4 4 4 4 4 .00

☐

☒

Place X in the
box above if
Income Tax
2011 is a
credit

P&F

U