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Legislative references relate to Sections of the Taxes Consolidation Act (TCA) 1997, unless otherwise stated.

A - PERSONAL DETAILS [1 - 22]

- (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.)

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3. If your personal circumstances changed in **2016** insert ☒ in the box to indicate your previous status and state date of change:

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In a Civil Partnership ☐

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Surviving Civil Partner ☐

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In a Civil Partnership but living apart ☐

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Former Civil Partner ☐

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- Single Treatment
- ☐

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- Self** **Spouse or Civil Partner**
- Yes ☐ No ☐ Yes ☐ No ☐

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PPS Number

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B - INCOME FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 157]*(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 8 and 9
103. If you are employed by An Post as a sub-postmaster / postmistress, or by the Department of Social Protection as a Social Welfare Branch Manager, insert ☒ in the box. Where there is an entry at Line 103 there must be an entry at Line 108
104. If this source of income ceased during the year 2016 state the date of cessation (DD/MM/YYYY)
105. If you are an RCT sub-contractor for the purposes of this trade and have changed your accounting period in 2016 insert ☒ in box

Farmers

- 106 (a) Insert ☒ in the box if you are a partner in a Registered Farm Partnership as defined by S. 667C
- (b) Your share of stock relief claimed under S. 667B
- (c) Your share of stock relief claimed under S. 667C
- (d) Insert ☒ in the box if this trade relates wholly or in part to Share Farming
- (e) Insert ☒ in the box if you wish to elect for income averaging for the year 2016 (and subsequent years)
- (f) Insert ☒ in the box if the assessable profits for this year are computed in accordance with S. 657 (income averaging)
- (g) Insert ☒ in the box if you wish to withdraw from income averaging for the year 2016
- (h) (i) Insert ☒ in the box if you wish to temporarily elect out of income averaging for this year in accordance with S. 657(6A)
(ii) Enter the amount of adjusted net profit which would be assessable for this year if you had not applied for income averaging

Profit assessable in 2016

- 107 (a) Amount of adjusted net profit for accounting period



(b) Amount of adjusted net loss for accounting period

108. Enter the **assessable** profit even if this is the same as the adjusted net profit per Line 107(a) - (if a loss show **0.00**)
This should include income assessable under S. 98A(4), (Reverse Premiums in trading situations) where appropriate

109 Start Your Own Business relief

If you are claiming relief under S. 472AA for starting your own business:

- (a) State the date of the commencement of the new business (DD/MM/YYYY)
- (b) Insert ☒ in the box to confirm that you have been unemployed for 12 months immediately before the commencement date (see Form 11 Helpsheet for more information)

110. Balancing Charges

- (a) Amount arising from capital allowances which were deductible in arriving at relevant income for USC
- (b) Amount arising from capital allowances which were **not** deductible in arriving at relevant income for USC

111 Unused Capital Allowances from a prior year

- (a) Amount carried forward which is allowable as a deduction for USC, i.e. allowances under S. 284(1), 272(3), 658(2)(b), and 659(2)(a) determined in accordance with subsections (3A), (3AA), (3B) or (3BA) of S. 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, and are not specified relief capital allowances (as set out in Sch. 25B)
- (c) Specified Relief Capital Allowances (as set out in Sch. 25B)
(i) Specified property relief capital allowances, as defined in S. 531AAE
(ii) All other specified relief capital allowances

**Capital Allowances for the year 2016 [112 - 113]**

112. Where a claim to tax relief on **property based incentive schemes** is included below, insert ☒ in the box and give details in Panel N on pages 30/31

113. Machinery and Plant**114. Industrial Buildings and / or Farm Buildings Allowance**

- (a) Amount which is allowable as a deduction for Universal Social Charge (USC), i.e. allowances under S. 272(3) and 658(2)(b)
- (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, and are not specified relief capital allowances (as set out in Sch. 25B)

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Trade 3

**Spouse or
Civil Partner**

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PPS Number

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B - INCOME FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 157] contd.*(Including Farming & Partnership Income)*

(Entries on page 7 opposite ➡)

114 (c) Specified Relief Capital Allowances (as set out in Sch. 25B)

Note: As provided for in Part 12, Chapter 4A, passive investors should not include any excess accelerated capital allowances carried forward beyond 2014 or the tax life of the building or structure, if later.

- (i) Specified property relief capital allowances, as defined in S. 531AAE
- (ii) In respect of any Living City Initiative (S. 372AAC) capital allowances, enter the amount of capital allowances and provide the following:-

(I) The address of the qualifying premises in respect of which the qualifying expenditure was incurred, include Eircode (if known)

(II) Details of the aggregate of all qualifying expenditure incurred by the individual in respect of the qualifying premises

(III) A brief description of the nature of the retail or other service which is provided or is to be provided in the qualifying premises, e.g. newsagent, grocer, doctor, dentist, legal services, restaurant / bar / cafe, etc.

(IV) Market value of the property prior to refurbishment / conversion

- (iii) In respect of any Aviation Services Facilities (S. 268(1)(n)) accelerated capital allowances provided for under S. 273(3)(k)(i) enter the amount of capital allowances and provide the following:

(I) The aggregate amount of specified capital expenditure incurred

(II) The address of building or structure, include Eircode (if known)

- (iv) All other specified relief capital allowances

115. Other

Losses [116 - 118]

116. (a) If you wish to claim, under S. 381, to set any loss made in the trade in the year 2016 (other than a relevant loss as defined in S. 381B) against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2018.



(b) If you wish to claim under S. 381 to set a relevant loss, as defined in S. 381B, made in the year 2016 against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2018. **(Note: relief is restricted to a maximum of €31,750)**

(c) If there are no / insufficient profits and you wish to claim unused current year Capital Allowances in computing a loss made in the trade in the year 2016 (S. 392), enter the amount of unused Capital Allowances. Claim to be made on or before 31/12/2018.

(i) Non-specified relief capital allowances (i.e. not included in Sch. 25B)

(ii) Specified Relief Capital Allowances (as set out in Sch. 25B)

(I) Specified property relief capital allowances, as defined in S. 531AAE

(II) All other specified relief capital allowances

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

Unused losses from a prior year

117. (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))

Terminal Loss Relief

118. (a) If this trade ceased in 2016 and you wish to claim terminal loss relief for the years 2015, 2014, and 2013 state:

(i) Amount of unused loss in the final 12 months to the date of cessation

(ii) Amount of unused capital allowances in the final 12 months to the date of cessation

(b) If you wish to claim terminal loss relief for the year 2016 in respect of a loss made in a subsequent year state:

(i) Amount of the loss relief available for 2016

(ii) The date the trade ceased (DD/MM/YYYY)

**Credit for Professional Services Withholding Tax (PSWT)**

119. Gross withholding tax (before any interim refund) related to the basis period for 2016 on fees for Professional Services.

Do not include credit for Relevant Contracts Tax withheld

PRSI paid

120. If you are employed by An Post as a sub-postmaster / postmistress, or by the Department of Social Protection as a Social Welfare Branch Manager, enter the amount of PRSI, if any, paid direct to An Post / Dept. of Social Protection in respect of this income

PPS Number

Primary Trade

Trade 2

Trade 3

114(c)(i) , , .00, , .00, , .00114(c)(ii) , , .00, , .00, , .00114(c)(ii)(I)

114(c)(ii)(II) , , .00, , .00, , .00114(c)(ii)(III)

114(c)(ii)(IV) , , .00, , .00, , .00114(c)(iii) , , .00, , .00, , .00114(c)(iii)(I) , , .00, , .00, , .00114(c)(iii)(II)

114(c)(iv) , , .00, , .00, , .00115 , , .00, , .00, , .00116(a) , , .00, , .00, , .00116(b) , , .00, , .00, , .00116(c)(i) , , .00, , .00, , .00116(c)(ii)(I) , , .00, , .00, , .00116(c)(ii)(II) , , .00, , .00, , .00116(d) , , .00, , .00, , .00117(a) , , .00, , .00, , .00117(b)(i) , , .00, , .00, , .00117(b)(ii) , , .00, , .00, , .00118(a)(i) , , .00, , .00, , .00118(a)(ii) , , .00, , .00, , .00118(b)(i) , , .00, , .00, , .00118(b)(ii) / / / / / / 119 , , ., , ., , .120 , , ., , ., , .

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	Primary Trade	Trade 2	Trade 3
Accounts Information Period (must be completed)			

121. From (DD/MM/YYYY) / / / / / /

122. To (DD/MM/YYYY) / / / / / /

Extracts From Accounts, pages 8 and 9, must be completed in all cases where you or your spouse or civil partner are in receipt of trading or professional income, except where either Lines 123 or 124 apply.

123. If you have previously submitted accounts information relating to this return state the income tax return with which accounts were submitted (YYYY)

124. (a) Where the income arises from a partnership, enter the tax reference of the partnership

(b) Insert ☒ in the box if you are a non-active partner within the meaning of S. 409A

125. Sales / Receipts / Turnover	<div><div></div><div></div><div></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></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></div><div></div><div></div></div> .00
126. Receipts from Government Agencies (GMS, etc.)	<div><div></div><div></div><div></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></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></div><div></div><div></div></div> .00
127. Other Income including tax exempt income	<div><div></div><div></div><div></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></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></div><div></div><div></div></div> .00

128. Purchases □□□□, □□□□, □□□□.00 □□□□, □□□□, □□□□.00 □□□□, □□□□, □□□□.00

129. Gross Trading Profits □□□□, □□□□, □□□□.00 □□□□, □□□□, □□□□.00 □□□□, □□□□, □□□□.00

130. Salaries / Wages, Staff costs	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
131. Sub-Contractors	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
132. Consultancy, Professional fees	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
133. Motor, Travel and Subsistence	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
134. Repairs / Renewals	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
135. Depreciation, Goodwill / Capital write-off	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
136. (a) Provisions including bad debts - 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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
137. Other Expenses (Total)	<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"/> .00	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

If you have made any payment(s) in the course of this trade or profession for services provided, where the total amount paid to any one person was greater than €6,000, you must complete a Form 46G. You can access this form from the My Services page or from the ROS Offline Application.

PPS Number

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Primary Trade

Trade 2

Trade 3

Capital Account and Balance Sheet Items [138 - 149]

138. 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
139. Drawings (Net of Tax and Pension contributions)	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <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. (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
141. Stock, Work in progress, Finished goods	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <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. 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
143. 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
144. 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
145. 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
146. 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
147. 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
148. 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
149. (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 [150 - 157]**Profit / Loss per Accounts [150 - 151]**

150. 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
151. 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 [152 - 157]

152. 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
153. 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
154. 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
155. Net gain on sale of fixed / chargeable assets	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <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
156. Net loss on sale of fixed / chargeable assets	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <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
157. (a) Stock relief claimed under S. 666	<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) Stock relief claimed under S. 667B	<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

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**Spouse or
Civil Partner**

201. *Where a claim to tax relief on **property based incentives** is included at Line 205(c) or 212(b) insert ☒ in the box and give details in Panel N on pages 30/31 ☐ ☐

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 2016, insert ☒ in the box ☐

[illegible]

204. Gross Rent Receivable	<div><div></div><div></div><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><div></div><div></div></div> <div>.00</div>	
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[illegible]

(b) Allowable interest	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	. 00	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	. 00
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*(c) "Section 23" type relief where 2016 is the **first** year of claim

[illegible]

206. Amount of chargeable **income** after expenses **but** before
Capital Allowances and losses (if a loss show **0.00**)

207. Number of properties let

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208. Area in hectares if applicable					.					.
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209. Gross rent receivable					.	00					.	00
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[illegible]

(b) Allowable interest

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(d) Other	<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table> . 00			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table>			<table border="1"><tr><td></td><td></td></tr></table> . 00		

211. Amount of chargeable **income** after expenses **but** before
Capital Allowances and losses (if a loss show **0.00**)

212. (a) Capital Allowances brought forward from a prior year

(i) Non-specified relief capital allowances
(i.e. not included in Sch. 25B)

(ii) Specified Relief Capital Allowances (as set out in Sch. 25B)

(l) Specified property relief capital allowances,
as defined in S. 531AA

(II) All other specified relief capital allowances	<table border="1"><tr><td></td><td></td><td></td><td></td><td>.00</td></tr></table>					.00	<table border="1"><tr><td></td><td></td><td></td><td></td><td>.00</td></tr></table>					.00
				.00								
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*(b) Capital Allowances for the year 2016

(i) Non-specified relief capital allowances
(i.e. not included in Sch. 25B)

(ii) Specified Relief Capital Allowances (as set out in Sch. 25B)

Note: As provided for in Part 12, Chapter 4A, passive investors should not include any excess accelerated capital allowances carried forward beyond 2014 or the tax life of the building or structure, if later.

(l) Specified property relief capital allowances,
as defined in S. 531AA

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**Spouse or
Civil Partner**

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(a) To which S. 409A applies (restricted to €31,750)

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If you and / or your spouse or civil partner are a non-resident landlord and your tenant has withheld tax from the rent, state:

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PART ONE

Employment / Pension 2
Self Spouse /
Civil Partner

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Employment / Pension 2

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Yes ☐ No ☐

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**Spouse or
Civil Partner**

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PPS Number

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Self

Spouse or
Civil Partner**Allowable Deductions Incurred in Employment**

236. (a) Nature of employment(s)

(b) Expenses

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(c) Superannuation Contributions / AVC
(where not deducted by Employer)

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(d) Capital allowances

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(e) Total of (b), (c), and (d) above

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(f) Amount of total at (e) referring to Proprietary Directorship
income / salary

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(g) Amount of total at (e) referring to employment
income / salary

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Foreign Earnings Deduction

237. Where you are claiming relief under S. 823A, state the following:

(a) Country

(b) Number of qualifying days spent there

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(c) Amount of relief claimed

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Social Welfare Payments, Benefits or Pensions received

238. Carer's Allowance paid by Dept. of Social Protection

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239. Other taxable Social Welfare Payments, Benefits or Pensions

(State Pension, Illness Benefit, Occupational Injury Benefit,
Jobseeker's Benefit, Carer's Allowance,
Pre-Retirement Allowance, Maternity Benefit,
Paternity Benefit, Adoptive Benefit and Health & Safety Benefit) (See Form 11 Helpsheet for more information)

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Lump sums from Relevant Pension Arrangements (S. 790AA)240. (a) Amount of lump sum(s) paid between
7/12/2005 and 31/12/2015, both inclusive

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(b) (i) Amount of lump sum(s) paid in 2016

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(ii) Amount of lump sum paid in 2016 which was paid
under the rules of a Qualifying Overseas Pension Plan
(QOPP) (S. 790AA(17))

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(c) Tax free amount, if any, for 2016

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(d) Amount of excess lump sum(s) for 2016

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(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))

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(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)

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(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))

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(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)

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Convertible Securities - Chargeable event in 2016 (S. 128C)241. If any part of the chargeable amount was not taxed under the
PAYE system, enter that amount

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**Spouse or
Civil Partner**

PPS Number

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Self

Spouse or
Civil Partner

320. **Foreign Bank Accounts** (S. 895) Give the following details for each foreign bank account opened in 2016 of which you or your spouse or civil partner were the beneficial owner of the deposits held

(a) Name & address of deposit holder (bank, etc.),
include Eircode (if known)

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

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(c) Amount of money deposited on opening the account

(d) Name & address of intermediary through whom
account was opened, include Eircode (if known)

Foreign Life Policies / Offshore Funds / Other Offshore Products [321 - 324]

321. **Foreign Life Policies** (S. 730H, 730I, 730J, 730K). Give the following details in respect of any policy from **any Member State of the EU or EEA, or from a Member State of the OECD with which Ireland has a Double Taxation Agreement**

(a) Payment taxable at 41% (S. 730J(a)(i)(II))

(b) Payment (personal portfolio) taxable at 60%
(S. 730J(a)(i)(I))

(c) Gain (personal portfolio) taxable at 60%
(S. 730K(1)(a)(i))

(d) Gain taxable at 41% (S. 730K(1)(a)(ii))

And in respect of any such policy issued in 2016 give the following additional details:

(e) Name & address of person who commenced the
foreign life policy, include Eircode (if known)

(f) Terms of the policy

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(g) Annual premiums payable

(h) Name & address of the person through whom the
foreign life policy was acquired, include Eircode (if known)

322. **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) Payment taxable at 41%
(S. 747D(a)(i)(II))

(b) Payment (personal portfolio) taxable at 60%
(S. 747D(a)(i)(I))

(c) Gain taxable at 41%
(S. 747E(1)(b)(ii))

(d) Gain (personal portfolio) taxable at 60%
(S. 747E(1)(b)(i)(I))

And in respect of any such material interest acquired in 2016 give the following additional details:

(e) Name & address of offshore fund(s)

(f) Date material interest was acquired (DD/MM/YYYY)

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(g) Amount of capital invested in acquiring
the material interest

(h) Name & address of intermediary (if any) through whom the
material interest was acquired, include Eircode (if known)

PPS Number

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Self

Spouse or
Civil Partner

323. **Other Offshore Products** (S. 896). Give the following details for each material interest acquired in 2016 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)

(b) Date material interest was acquired (DD/MM/YYYY)

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(c) Amount of payment made in acquiring the material interest

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(d) Name & address of intermediary (if any) through whom the material interest was acquired, include Eircode (if known)

324. (a) Additional Double Taxation Relief due

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(b) Indicate the income source on which foreign tax was deducted

Irish employment income subject to non-refundable foreign tax

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☐

Other

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☐
(c) If you have selected Other, state:
(i) the type of income

(ii) the country where the tax was withheld

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F - INCOME FROM FEES, COVENANTS, DISTRIBUTIONS, etc. [401 - 410]401. (a) Amount of **Income from Fees, Commissions, etc.**

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(b) Description of Income

402. Irish Untaxed Income

(a) Irish Government Stocks

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(b) Irish Exchequer Bills

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(c) Irish Credit Union Dividends

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(d) Other Loans and Investments arising in the State

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403. Irish Deposit Interest(a) Gross Deposit Interest received on which **DIRT** was deducted

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(b) Gross Interest received from **Special Share Account(s) / Special Term Share Account(s) / Special Savings Account(s)** on which **DIRT** was deducted

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(c) Gross interest received where **DIRT** was **not** deducted by virtue of S. 256(1A) or S. 256(1B)

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404. Irish Dividends(a)(i) Gross amount of **Dividends from Irish Resident Companies** (from which Dividend Withholding Tax was deducted), other than dividends received from a Real Estate Investment Trust (REIT)

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(ii) Gross amount of dividends received from a REIT

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(b) Gross amount of **Dividends from Irish Resident Companies** (from which Dividend Withholding Tax was **not** deducted)

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405. If you are a 'qualifying non-resident person' for the purposes of S. 153 insert ☒ in the box
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**Spouse or
Civil Partner**

501. Gross amount of Rents, etc. payable to Non-Residents

If you are an employer and have paid medical insurance premiums to an authorised insurer on behalf of your employees **enter the amount of tax relief at source** granted to you in respect of these premiums

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(Note: do not enter the amount of the insurance premium(s) paid)

[illegible]

503. (a) Gross amount of **Maintenance Payments** paid in 2016 where tax was **not** deducted (exclude any amounts in respect of children)

(b) Gross amount of **Maintenance Payments** paid in 2016 where tax was deducted (exclude any amounts in respect of children) ,,. ,,.

504. (a) Gross amount of **Deed(s)** of **Covenant** in favour of Permanently Incapacitated individual(s)

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(b) Gross amount of **Deed(s) of Covenant** in favour of person(s) aged 65 or over

505. Gross amount of payment of other **Charges / Annuity(ies)**
where tax was deducted

506. If you are claiming relief in respect of **RACs / PRSAs / QOPPs**
state the source(s) of your earnings for which the relief is claimed

(a) Amount of RACs paid in 2016 (for which relief has not been claimed or granted in 2015)

(b) Insert ☒ in the box if a once off payment ☐

(c) Amount paid between 1/1/2017 and 31/10/2017 for which relief has not already been granted and for which relief is being claimed in 2016

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

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 1/1/2016 - 31/12/2016. (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 233(a) on page 13)

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

(e) Amount paid between 1/1/2017 and 31/10/2017
for which relief has not already been granted
and for which relief is being claimed in 2016

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

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Spouse or Civil Partner

(Note: contributions to QOPPs that are made to occupational schemes and relieved on that basis should not be included below)

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This section must be completed in respect of each child even if you are relinquishing your claim in favour of another individual.

PPS Number

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526. Incapacitated Child Tax Credit

(a) To claim this tax credit state the number of incapacitated children

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(b) Date of Birth and PPS Number of each incapacitated child

Date of Birth

PPS Number

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(c) Amount of tax credit being claimed

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(Note: to qualify for this credit you must have a medical practitioner sign a separate form (claim for incapacitated child tax credit) and

retain it for six years, following each year in which the credit is claimed (in line with S. 886A)

527. Medical Insurance Premiums - Paid by your employer**Self**

(a) If your Employer paid premiums on your behalf, to an authorised insurer, in 2016 state, in respect of each such premium:

(i) Name of person covered by policy	(ii) Amount of the Gross premium attributable to this individual	(iii) If this individual is a 'child' insert <input type="checkbox"/>	(iv) Amount of any contribution towards this premium made by you to your employer	(v) No. of months in 2016 where the policy was active																																																														
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Spouse or Civil Partner

(b) If your spouse's or civil partner's employer paid premiums on their behalf, to an authorised insurer, in 2016 state, in respect of each such premium:

such premium:	(i)	(ii)	(iii)	(iv)	(v)																																																														
	Name of person covered by policy	Amount of the Gross premium attributable to this individual	If this individual is a 'child' insert <input type="checkbox"/>	Amount of any contribution towards this premium made by you to your employer	No. of months in 2016 where the policy was active																																																														
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528. (a) Owner Occupier Relief on a Residential Property in a Designated Area other than a claim in respect of Living City Initiative - Amount due in 2016**Self****Spouse or Civil Partner**

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(b) Living City Initiative

Where there is a claim for Owner Occupier Relief in respect of Living City Initiative (S. 372AAB) state:

(i) Amount due in 2016

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(ii) The address of the qualifying premises in respect of which the qualifying expenditure was incurred, include Eircode (if known)

(iii) The unique Identification Number (if any) assigned to the qualifying premises under S. 27 F(LPT) Act 2012 [Property Identification for LPT purposes]

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(iv) Details of the aggregate of all qualifying expenditure incurred by the individual in respect of the qualifying premises

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(v) Reference number supplied by the Local Authority with the Letter of Certification

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(vi) Market value of the property prior to refurbishment / conversion

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(c) **Property based incentive scheme** - Where you are claiming relief at Line 528(a), insert ☐ in the box and give details in Panel N on pages 30/31

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**Spouse or
Civil Partner**

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531. Seafarer Allowance

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No relief is due unless the claimant was, on 7/12/2010, paying rent under a tenancy

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[illegible][illegible]

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

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Spouse or Civil Partner

Nursing Home expenses [535 - 540 - Enter details in relation to maintenance / treatment in 2016

[illegible]

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FOR OFFICE USE ONLY ☐

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801. Description of Assets

Aggregate Consideration

- [illegible]

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"/> |

(a) Disposal of Principal Private Residence: enter amount of consideration

- [illegible]

(a) Disposal of Principal Private Residence: enter amount of consideration

- | | | | | |
|--|---|---|---|-------------------------------|
| (b) Retirement Relief - Within the Family: enter consideration on disposal of qualifying assets | £ | p | d | .00 |
| (c) Retirement Relief - Outside the Family: enter consideration on disposal of qualifying assets | £ | p | d | .00 |
| (d) Disposal of a site to a child: enter amount of consideration | £ | p | d | .00 |
| (e) Other (specify) | | | | enter amount of consideration |
| | | | | £ |
| | | | | p |
| | | | | d |
| | | | | .00 |

PPS Number	Self						Spouse or Civil Partner					
807. Chargeable Gain(s) (excluding Foreign Life Policies)	<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"/>
808. Previous Gain(s) Rolled-over (now chargeable)	<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"/>
809. Net Loss(es) in 2016	<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"/>
810. Amount of unused Loss(es) from prior year(s) available for offset against chargeable gains above	<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"/>
811. Personal Exemption (max €1,270 per spouse or civil partner & not transferable)	<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"/>
Note: losses, including losses forward, must be used first												
812. Net Chargeable Gain (excluding Foreign Life Policies)	<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"/>
813. Chargeable Gain on Foreign Life Policies	<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"/>
814. Unused Loss(es) for carry forward to 2017	<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"/>

If you have an overall CGT loss in 2016 there is no need to complete Lines 815 or 816.

815. In respect of net chargeable gains that arose in the period 1 January 2016 - 30 November 2016

(a) Enter amount of net gain to be charged at 33%	<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) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)	<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) Enter amount of net gain on Foreign Life Policies to be charged at 40%	<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"/>
(d) Enter amount of net gain on disposal of chargeable business asset(s) by a relevant individual to be charged at 20% under S. 597AA	<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"/>
(e) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%	<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"/>
(f) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2016 by virtue of S. 542(1)(d)	<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"/>
(ii) Date of disposal (DD/MM/YYYY)	<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"/>

816. In respect of net chargeable gains that arose in the period 1 December 2016 - 31 December 2016

(a) Enter amount of net gain to be charged at 33%	<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) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)	<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) Enter amount of net gain on Foreign Life Policies to be charged at 40%	<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"/>
(d) Enter amount of net gain on disposal of chargeable business asset(s) by a relevant individual to be charged at 20% under S. 597AA	<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"/>
(e) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%	<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"/>
(f) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2016 by virtue of S. 542(1)(d)	<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"/>
(ii) Date of disposal (DD/MM/YYYY)	<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"/>

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817. If you wish to claim relief for foreign tax in respect of a disposal that gives rise to a liability to capital gains tax shown above, provide the following information in respect of each such foreign disposal

Country	Amount of gain	Amount of foreign tax for which relief is now claimed

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

Description of Assets	Self Spouse or Civil Partner		Self Consideration		Spouse or Civil Partner Consideration	
	Number of Assets					
(a) Shares (quoted and unquoted)			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(b) Residential Premises	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(c) Commercial Premises	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(d) Agricultural Land	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(e) Development Land	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(f) Business Assets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(g) Antiques / Works of Art	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(h) Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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N - PROPERTY BASED INCENTIVES ON WHICH RELIEF IS CLAIMED IN 2016 [901 - 933]

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

Enter the amount of the annual cost of the relief, that is the amount claimed in the year, excluding amounts carried forward into the year either as losses or capital allowances, and before deducting any amount of unused losses and / or capital allowances which will be carried forward to subsequent years.

Residential Property**Owner Occupier****Investor - Lessor**

901. Urban Renewal	S. 372 AP & AR	<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
902. Town Renewal	S. 372 AP & AR	<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
903. Seaside Resort	S. 372 AU		<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
904. Rural Renewal	S. 372 AP & AR	<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
905. Living over the Shop	S. 372 AP & AR	<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
906. Park and Ride	S. 372 AP & AR	<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
907. Student Accommodation	S. 372 AP		<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
908. Living City Initiative	S. 372AAB	<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	

Industrial Buildings Allowance**Owner Occupier****Investor - Lessor**

909. Urban Renewal	S. 372C & D	<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
910. Town Renewal	S. 372AC & AD	<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
911. Seaside Resort	S. 352 & S.353	<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
912. Rural Renewal	S. 372M & N	<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
913. Multi-storey Car Parks	S. 344	<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
914. Living over the Shop (Commercial Premises Only)	S. 372D	<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
915. Enterprise Areas	S. 343	<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
916. Park and Ride	S. 372V & W	<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

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This return must include a Self-Assessment by the chargeable person to whom the return relates. An individual who fails to make a Self-Assessment may be liable to a penalty of €250

You do not have to complete the Self-Assessment panel if you submit this return to Revenue on or before 31 August 2017

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(f) Amount of surcharge due under S. 1084 because of late filing of this return .00

(**Note:** if you are filing this return after the specified return date for the chargeable period, a late filing surcharge is due. If your return is late the surcharge, which is added on to your tax due, is:

- 5% of the tax due or €12,695, whichever is the lesser, where the return is submitted within two months of the due date,
- 10% of the tax due or €63,485, whichever is the lesser, where the return is more than two months late)

(g) Amount of surcharge due under S. 1084 because of non-compliance with Local Property Tax (LPT) requirements

(**Note:** if you file this return on time, but at the date of filing, you have failed to submit your LPT return or have failed to either pay the LPT due or enter into an agreed payment arrangement, a surcharge should be added to the final liability as if this return was filed late by two months or more. Therefore the amount payable in your Self-Assessment should be increased by 10% subject to a maximum increased amount of €63,485. Where the LPT is subsequently brought up to date, the amount of the surcharge will be capped at the amount of the LPT liability payable.)

(h) Amount of tax paid directly to the Collector-General for this period				.			.				.00
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(**Note:** this is the amount of tax already paid to the Collector-General, i.e. your 2016 Preliminary Tax paid. Do not include any balancing payments which are now due and will be paid at the time this return is being submitted.)

(i) (i) Balance of tax payable for this period .00

(**Note:** this is tax payable amount at (d) above, plus the amount of any surcharge due at (f) or (g), less the amount of tax already paid at (h))

(ii) Balance of tax overpaid for this period				.			.			.00
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(Note: this is tax overpaid amount at (e) above, less the amount of any surcharge due at (f) or (g), plus the amount of tax already paid at (h))

I DECLARE the above to be my Self-Assessment to Income Tax for the year 2016

(DD/MM/YYYY)

Signature		Date			/			/				
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Capacity of Signatory	
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935. Self-Assessment – Capital Gains Tax 2016

(a) Amount of chargeable gains arising for this period				.			.				.00
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(Note: this is the amount of chargeable gains for this period less any reliefs which reduce the chargeable gain)

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(**Note:** this is the amount of tax chargeable on the chargeable gain **after** taking account of any deductions, reliefs or allowances, e.g. personal allowance or transfer of business to a company)

(c) Amount of tax payable for this period					.					.					.00
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(**Note:** this is the amount of tax due after any Retirement Relief or Credit for Foreign Tax paid have been deducted from tax chargeable)

(d) Amount of surcharge due under S. 1084 because of late filing of this return .00

(Note: see 934(f))

(e) Amount of surcharge due under S. 1084 because of non-compliance with LPT requirements

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(Note: see 934(g))

(f) Amount of tax paid directly to the Collector-General for this period				.			.				.00
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(**Note:** the amount entered here will be the amount of direct tax paid for the year plus any amounts that may have been credited to the year from another year or tax type)

[illegible]

(ii) Balance of tax overpaid for this period .00

I DECLARE the above to be my Self-Assessment to Capital Gains Tax for the year 2016

(DD/MM/YYYY)

Signature _____ Date

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

Account numbers and sort codes have been replaced by International Bank Account Numbers (IBAN) and Bank Identifier Codes (BIC). These numbers are generally available on your bank account statements. Further information on SEPA can be found on **www.revenue.ie**.

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