

# Form CT1

## Pay and File Corporation Tax Return 2010

(for accounting periods ending in 2010)



**Tax Reference Number**

Remember to quote this number in all correspondence or when calling at the company's Revenue office

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**GCD**

**TAIN**

According to our records the Company Accounting Period end date is

**Return Address**

**Office of the Revenue Commissioners,  
Collector-General's Division,  
PO Box 354,  
Limerick.**

**The company's Corporation Tax affairs are dealt with by:**

**RETURN OF PROFITS, CHARGEABLE GAINS, CHARGEABLE ASSETS ACQUIRED AND OTHER PARTICULARS FOR THE ACCOUNTING PERIOD INDICATED HEREUNDER**

State Company Accounting Period (DD/MM/YYYY) **FROM**   /   /     **TO**   /   /

"Explanatory Notes on completion of Form CT1 2010" are available on Revenue's website [www.revenue.ie](http://www.revenue.ie).

- This tax return should be completed and returned to the address shown above within 9 months after the end of the accounting period or by the 21st day of the ninth month if earlier.
- **Revenue On-Line Service (ROS)** allows you to meet the company's Pay and File obligations electronically. Access ROS at [www.revenue.ie](http://www.revenue.ie)
- **Civil Penalties/Criminal Prosecution** - Tax law provides for both civil penalties and criminal sanctions for the failure to make a return, the making of a false return, facilitating the making of a false return, or claiming allowances or reliefs which are not due. In the event of a criminal prosecution, a person convicted on indictment of an offence may be liable to a fine not exceeding €126,970 and/or to a fine of up to double the difference between the declared tax due and the tax ultimately found to be due and/or to imprisonment.

If there are **changes** under the following headings, not already notified to Revenue, enter the **new details** below:

Nature of Trade, Business or Activity	
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Business Address:	Registered Office Address:
Telephone <input style="width: 90%;" type="text"/>	Telephone <input style="width: 90%;" type="text"/>

Note that a change to the Registered Office Address must also be notified to the Companies Registration Office on Form B2 available at [www.cro.ie](http://www.cro.ie)

**YOU MUST SIGN THIS DECLARATION**

I DECLARE that, to the best of my knowledge and belief, this return is correct and complete

(DD/MM/YYYY)

Signature  Date

Capacity of Signatory

**Contact Details** (in case of query about this return)

Agent's TAIN	<input style="width: 100%;" type="text"/>	Contact Name	<input style="width: 95%;" type="text"/>
Client's Ref.	<input style="width: 180px;" type="text"/>	Telephone or E-Mail	<input style="width: 350px;" type="text"/>

# 1 COMPANY DETAILS

- 1.1 If the company is trading in the State through a Branch or Agency tick  the box (DD/MM/YYYY)
- 1.2 If the company ceased trading in this accounting period state date of cessation  /  /

**Close Companies only: Shareholders and other Participators** - in the case of close companies, state:

- 1.3 Details of the **beneficial ownership** of the issued shares and loan stock (including debentures) during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 95%; height: 20px;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc.</b></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><b>% of Shares</b></td> <td style="text-align: center;"><b>% of Loan Stock</b></td> </tr> <tr> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> </tr> </table>	<b>% of Shares</b>	<b>% of Loan Stock</b>	<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>% of Shares</b>	<b>% of Loan Stock</b>					
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<p style="text-align: center;"><b>Address</b></p> <input style="width: 95%; height: 40px;" type="text"/>						
<p style="text-align: center;"><b>Name</b></p> <input style="width: 95%; height: 20px;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc.</b></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><b>% of Shares</b></td> <td style="text-align: center;"><b>% of Loan Stock</b></td> </tr> <tr> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> </tr> </table>	<b>% of Shares</b>	<b>% of Loan Stock</b>	<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>% of Shares</b>	<b>% of Loan Stock</b>					
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<p style="text-align: center;"><b>Name</b></p> <input style="width: 95%; height: 20px;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc.</b></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><b>% of Shares</b></td> <td style="text-align: center;"><b>% of Loan Stock</b></td> </tr> <tr> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> <td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td> </tr> </table>	<b>% of Shares</b>	<b>% of Loan Stock</b>	<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>% of Shares</b>	<b>% of Loan Stock</b>					
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<p style="text-align: center;"><b>Address</b></p> <input style="width: 95%; height: 40px;" type="text"/>						

- 1.4 Details of all other persons who were **participators** in the company at any time during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 95%; height: 20px;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 95%; height: 40px;" type="text"/>
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<p style="text-align: center;"><b>Name</b></p> <input style="width: 95%; height: 20px;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 95%; height: 40px;" type="text"/>
<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

**Associated Companies**

1.5 State the number of Associated Companies

1.6 In the case of a Company which has Associated Companies give the following details:

<b>Name of associated company</b>	<b>Irish Tax Ref. No.</b>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**Shareholders and their % shareholding**

Name

Irish Tax Ref. No.	Shares %
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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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<b>Name of associated company</b>	<b>Irish Tax Ref. No.</b>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**Shareholders and their % shareholding**

Name

Irish Tax Ref. No.	Shares %
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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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<b>Name of associated company</b>	<b>Irish Tax Ref. No.</b>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**Shareholders and their % shareholding**

Name

Irish Tax Ref. No.	Shares %
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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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**Purchase of own shares by a quoted company (Section 175 TCA 1997)**

- 1.7 (a) Total value of payments made on the redemption, repayment or purchase of the company's own shares in this accounting period ,,,.00
- (b) Total value of all payments referred to at Line 1.7(a) which are to be treated as not being a distribution by virtue of Sec. 175(1) TCA 1997 ,,,.00

Tax Reference Number

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

**Groups**

1.7 If the company is a member of a group for Irish tax purposes, state:

<b>Name of Parent</b>	<b>Irish Tax Ref. No.</b>	<b>or</b>	<b>Country of Residence of parent</b>
<input type="text"/>	<input type="text"/>		<input type="text"/>

1.8 In the case of a company which has subsidiaries, state the Irish tax reference number of each subsidiary **OR**, if a foreign company, state the name and country of residence of each subsidiary

<b>Irish Tax Ref. No.</b>	<b>Irish Tax Ref. No.</b>	<b>Irish Tax Ref. No.</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Name of Subsidiary</b>	<b>Country of Residence</b>	
<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	

**Group Relief**

*Only complete this panel if each company has all the qualifications for entitlement as set out in Sections 411 - 418 TCA 1997 inclusive*

1.9 **Surrender of Losses, etc.**

Name of company to which loss surrendered	Irish Tax Ref. No.	Nature of Relief*	Amount Surrendered
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

1.10 **Claim to Losses, etc.**

Name of company from which loss claimed	Irish Tax Ref. No.	Nature of Relief*	Amount Claimed
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

\* State whether surrender of Losses, Capital Allowances, Management Expenses, Charges, Research and Development Expenditure

**Amendment to Prior Accounting Period**

If an adjustment is required to an assessment for a prior accounting period in respect of:

- 1.12 Repayment of Directors' Loans, state (DD/MM/YYYY)  
 (a) Accounting Period originally assessed Accounting Period ended  /  /   
 (b) Amount of loan repaid ,,,.00  
 (c) Amount of refund due ,,,.00
- 1.13 Claim for relief under Sec. 396A(3) TCA 1997 (carry-back of losses)  
 State amount of loss (restricted by Sec. 1085 TCA 1997 where necessary) to be set back ,,,.00
- 1.14 Excess Research & Development Credit arising in this accounting period to be offset under Sec. 766(4A)(a) TCA 1997 ,,,.00
- 1.15 Excess Research & Development Credit arising in this accounting period to be offset under Sec. 766(4A)(a) TCA 1997 ,,,.00

**Expression of Doubt**

- 1.16 If you have a genuine doubt about any item in the return, tick  the box and enclose a letter setting out clearly the point at issue.

**Current and Loan Accounts of Directors and Participators**

Where a **Close Company** has made a loan to a participator or an associate of a participator give the following information:

	<b>Director/Participator (1)</b>	<b>Director/Participator (2)</b>
1.17 Name of Director or Participator	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
1.18 PPS Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
1.19 Opening Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.20 Opening Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.21 Debits, Advances	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.22 Credits, Repayments	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.23 Closing Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.24 Closing Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	<b>Director/Participator (3)</b>	<b>Director/Participator (4)</b>
1.25 Name of Director or Participator	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
1.26 PPS Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
1.27 Opening Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.28 Opening Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.29 Debits, Advances	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.30 Credits, Repayments	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.31 Closing Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
1.32 Closing Balance - 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"/> <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"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

Tax Reference Number

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

### Return of Directors' Emoluments, Benefits, etc.

*This Panel is set out on pages 6 and 7, entries should be made on both pages where relevant*

1.33	<b>Employer's Registration No.</b>	<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>Company Name</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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>Accounting Period</b>	(DD/MM/YYYY) <b>From</b> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	(DD/MM/YYYY) <b>To</b> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
1.35	<b>Director's Name</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.36	<b>Director's PPS No.</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.37	<b>Director's salary, fees and other remuneration</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.38	<b>Expenses payments made to Director</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.39	<b>Amounts paid to other persons to defray expenses incurred by Director</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.40	<b>Value of Assets transferred to Director</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.41	<b>Value of assets provided for Director's use</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.42	<b>Value of other benefits or facilities for Director's use</b>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	







Tax Reference Number

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

- 2.7 Trading Losses Forward (from earlier accounting period(s))
- 2.8 Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997)
- 2.9 Charges (Enter non-trade charges in Panel 9 at Line 9.4)
- 2.10 Group Relief

**Trade Profits** (Manufacturing Trade Profits where the company commenced trading before 23 July 1998)

Including manufacturing companies which entered into a grant agreement with an industrial development agency (as defined) before 31 July 1998 but did not commence trading until after that date.

- 2.11 Profits before Capital Allowances (where a loss occurs show 0.00)
- 2.12 Balancing Charges

**Capital Allowances**

- 2.13 Where a claim to tax relief on **property based incentive schemes** is included below tick  the box and give details in Panel 15 of this return

- 2.14 (a) Machinery and Plant (including motor vehicles and specified intangible assets)
- (b) If any amount at Line 2.14(a) refers to 'energy-efficient equipment' (Sec. 285A TCA 1997) enter that amount here
- (c) If any amount at Line 2.14(a) refers to computer software in respect of which an election is being made under Sec. 291(4)(a) TCA 1997 enter that amount here
- (d) If any amount at Line 2.14(a) refers to capital allowances for specified intangible assets (Sec. 291A TCA 1997) complete the following entries:
  - (i) If the company is making an election under Sec. 291(4)(a) TCA 1997, tick  the box
  - (ii) If the company is making an election under Sec. 291A(4) TCA 1997, tick  the box
  - (iii) Amount of capital allowances claimed under Sec. 291A(3) TCA 1997 for this accounting period (Accounts-based allowance)
  - (iv) Amount of capital allowances claimed for this accounting period for which an election has been made under Sec. 291A(4) TCA 1997 (Fixed rate allowance)
  - (v) Amount of interest claimed as a trade deduction for this accounting period in respect of the provision of specified intangible assets
  - (vi) Amount of interest claimed as a charge on income under Sec. 247(4B) TCA 1997 for this accounting period in respect of the provision of specified intangible assets
  - (vii) If a joint election is being made under Sec. 615(4)(a) TCA 1997 in respect of a specified intangible asset, tick  the box and indicate:
    - (I) whether the company is transferring or acquiring the asset 

<b>Transferring</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Acquiring</b>
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    - (II) the tax reference number and name of the other company

- (viii) If a joint election is being made under Sec. 617(4) TCA 1997 in respect of a specified intangible asset, tick  the box and indicate:
  - (I) whether the company is transferring or acquiring the asset 

<b>Transferring</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Acquiring</b>
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  - (II) the tax reference number and name of the other company

- 2.15 Industrial Buildings
- 2.16 (a) Other capital allowances (including patent rights) and relief for know-how under Sec. 768 TCA 1997
- (b) If any amount at Line 2.16(a) refers to patent rights or know-how complete the following entries:
  - (i) Amount of expenditure on patent rights in this accounting period for which the company is making an election under Sec. 755(4)(a) TCA 1997
  - (ii) Amount of capital allowances claimed under Sec. 755(1) TCA 1997 for this accounting period in respect of the purchase of patent rights
  - (iii) Amount of expenditure on know-how in this accounting period for which the company is making an election under Sec. 768(8) TCA 1997
  - (iv) Amount of allowance claimed under Sec. 768(2) TCA 1997 for this accounting period in respect of expenditure on know-how

- 2.17 Trading Losses Forward (from earlier accounting period(s)) ,,,=00
- 2.18 Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997) ,,,=00
- 2.19 Charges (Enter non-trade charges in Panel 9 at Line 9.4) ,,,=00
- 2.20 Group Relief ,,,=00  
*Manufacturing relief will be calculated automatically and shown as a credit on the notice of assessment*

**Excepted Trade Profits (Section 21A TCA 1997) at 25%**

- 2.21 Profits (Net after related Losses, Charges, Group Relief, Capital Allowances and Balancing Charges (these deductions should not be entered in any other panel of this return)) (where a loss occurs show 0.00) ,,,=00
- 2.22 Trading Losses Forward (from earlier accounting period(s)) (Losses on the sale of Residential Development Land prior to 31/12/2008 should be reduced by 20% (Sec. 644C(2) TCA 1997)) ,,,=00
- 2.23 Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396(2) TCA 1997) ,,,=00

**Qualifying Shipping Activities at 12.5%**

- 2.24 Profits before Capital Allowances (where a loss occurs show 0.00) ,,,=00
- 2.25 Balancing Charges ,,,=00

**Capital Allowances**

- 2.26 Specified Capital Allowances ,,,=00
- 2.27 (a) Machinery and Plant (including motor vehicles) ,,=00  
 (b) If any amount at Line 2.27(a) refers to 'energy-efficient equipment' (Sec. 285A TCA 1997) enter that amount here ,,=00
- 2.28 Industrial Buildings ,,,=00
- 2.29 Other ,,,=00
- 2.30 Trading Losses Forward (from earlier accounting period(s)) ,,,=00
- 2.31 Charges (Enter non-trade charges in Panel 9 at Line 9.4) ,,,=00
- 2.32 Group Relief ,,,=00

**Tonnage Tax**

- 2.33 If the company or group of companies is party to a Tonnage Tax election under Sec. 697D TCA 1997, tick  the box
- 2.34 Tonnage Tax Profits ,,,=00  
 (Form CT1 Supplement - Tonnage Tax Profits should be downloaded from Revenue's website [www.revenue.ie](http://www.revenue.ie) for completion and should accompany this return)

**Election under Section 80A TCA 1997**

- 2.35 If you are making an election under Sec. 80A TCA 1997 in respect of the taxation of certain short-term leases of plant and machinery, tick  the box

**Claims under Section 847A and Section 848A TCA 1997**

- 2.36 I confirm a deduction\* has been made in this accounting period of this amount in respect of Donations to Approved Sports Bodies and claim relief under Sec. 847A TCA 1997 ,,,=00
- 2.37 I confirm a deduction\* has been made in this accounting period of this amount in respect of Donations to Approved Charities and claim relief under Sec. 848A TCA 1997 ,,,=00
- 2.38 I confirm a deduction\* has been made in this accounting period of this amount in respect of Donations to Other Approved Bodies and claim relief under Sec. 848A TCA 1997 ,,,=00

\*The relevant deduction should have already been made in arriving at the taxable income figure in Panel 2, or the management expenses figure in Panel 9.

**EXTRACTS FROM ACCOUNTS [2.39 - 2.86]**

(DD/MM/YYYY)

(DD/MM/YYYY)

2.39 **Accounts Period (A.P.)** - if it differs to A.P. on page 1 **From**  /  /  **To**  /  /

**Extracts From Accounts must be completed in all cases except where Line 2.40 applies**

2.40 If you have previously submitted accounts information relating to this A.P., state the return with which the accounts were submitted

(DD/MM/YYYY)

**Return for A.P. ended**  /  /

**Income**

2.41 Sales / Receipts / Turnover  ,  ,  ,  -00

2.42 Receipts from Government Agencies - GMS, etc.  ,  ,  ,  -00

2.43 Other Income  ,  ,  ,  -00

**Trading Account Items**

2.44 Purchases  ,  ,  ,  -00

2.45 Gross Trading Profits  ,  ,  ,  -00

**Expenses and Deductions**

2.46 Salaries / Wages, Staff costs  ,  ,  ,  -00

2.47 Directors' remuneration including fees, bonuses, etc.  ,  ,  ,  -00

2.48 Sub-contractors  ,  ,  ,  -00

2.49 Consultancy, Professional fees  ,  ,  ,  -00

2.50 Motor, Travel and Subsistence  ,  ,  ,  -00

2.51 Repairs / Renewals  ,  ,  ,  -00

2.52 Interest Payable  ,  ,  ,  -00

2.53 Depreciation, Goodwill / Capital Write-off  ,  ,  ,  -00

2.54 (a) Provisions including Bad Debts - positive  ,  ,  ,  -00

(b) If negative, state amount here  ,  ,  ,  -00

2.55 Other expenses (Total)  ,  ,  ,  -00

**Balance Sheet and Capital and Reserve Items**

2.56 (a) Balance of Directors' current and loan accounts - positive  ,  ,  ,  -00

(b) If negative, state amount here  ,  ,  ,  -00

2.57 Stock, Work in Progress, Finished goods  ,  ,  ,  -00

2.58 Debtors and Prepayments  ,  ,  ,  -00

2.59 Cash on hand / Bank - Debit  ,  ,  ,  -00

2.60 Bank / Loans / Overdraft - Credit  ,  ,  ,  -00

2.61 Creditors and Accruals  ,  ,  ,  -00

2.62 Client Account Balances - Debit  ,  ,  ,  -00

2.63 Client Account Balances - Credit  ,  ,  ,  -00

2.64 Tax Creditors  ,  ,  ,  -00

2.65 (a) Shareholders' Funds - positive  ,  ,  ,  -00

(b) If negative, state amount here  ,  ,  ,  -00

**Extracts from Adjusted Profit Computation**

**Profit / Loss**

2.66 Profit on ordinary activities before taxation    ,         00  
 2.67 Loss on ordinary activities before taxation    ,         00

**Adjustments**

2.68 Subscriptions and Donations    ,         00  
 2.69 Entertainment Expenses    ,         00  
 2.70 Disallowable Legal and Professional Expenses    ,         00  
 2.71 Section 130 Loan Interest    ,         00  
 2.72 Light, Heat and Phone    ,         00  
 2.73 Net gain on sale of fixed / chargeable assets    ,         00  
 2.74 Net loss on sale of fixed / chargeable assets    ,         00

**Notes to the Accounts**

Tick  appropriate box(es) below and give additional information, if appropriate, in the space provided at **Additional Notes**

**Modified Auditors Report**

2.75 Emphasis of Matter   
 2.76 Qualified Opinion   
 2.77 Disclaimed Opinion   
 2.78 Adverse Opinion

**Change of Accounting policies**

2.79 Depreciation of fixed assets   
 2.80 Stocks and work in progress   
 2.81 Property Development transactions   
 2.82 Other

**Prior Year Adjustments**

2.83 Indicate if there are prior year adjustments arising from changes in accounting policies or from correction of fundamental errors

**Change in nature of Company's / business' activities**

2.84 Indicate if there was a change in the nature of the company's / business' activities during the accounting period

**Exceptional Items arising during the year**

2.85 Indicate if exceptional items, as defined in the Financial Reporting Standards, occurred during the year

2.86 **Additional Notes** - if you wish to expand on any item listed at Lines 2.75 – 2.85 above use this notes panel.

### 3 RENTAL INCOME FROM LAND AND PROPERTY IN THE STATE

3.1 Where the registration requirements of Part 7 of the Residential Tenancies Act 2004 have been complied with in respect of all residential premises tick  the box

3.2 Rental Income (include 'Section 23' Relief clawback, if any) ,,,.00

3.3 Balancing Charges ,,.00

3.4 Losses carried forward from preceding accounting periods ,,.00

**Rental Capital Allowances**

3.5 Where a claim to tax relief on **property based incentive schemes** is included in this panel (Panel 3) tick  the box and give details in Panel 15 of this return

3.6 Capital Allowances which are allowable against Rental Income only (including Capital Allowances carried forward) ,,.00

3.7 Other Rental Capital Allowances ,,.00

3.8 Total Capital Allowances for offset against Rental Income ,,.00

**Excess Rental Capital Allowances for offset against other income**

3.9 If you wish to elect to offset Excess Capital Allowances from **this accounting period** at Line 3.7 above against other income in this accounting period (Sec. 308(4) TCA 1997) enter the relevant amount ,,.00

3.10 Group Relief claimed in respect of Excess Capital Allowances for offset against other income in this accounting period ,,.00

3.11 Total Excess Capital Allowances for offset against other income in this accounting period ,,.00

### 4 IRISH INVESTMENT INCOME AND OTHER IRISH INCOME

**Interest arising in the State**

4.1 Gross Interest received or credited (**under** deduction of Irish tax)\* ,,.00

4.2 Gross Interest received or credited (**without** deduction of Irish tax) ,,.00

**Other Irish Income**

4.3 Other Income received **under** deduction of Irish tax\* ,,.00

4.4 Other Income received **without** deduction of Irish tax ,,.00

(a) Other Income received **without** deduction of Irish tax ,,.00

(i) If any of the income at Line 4.4(a) refers to non-farming trade **Stallion profits**, enter that amount here ,,.00

(ii) If any of the income at Line 4.4(a) refers to non-farming trade **Greyhound Stud Fees**, enter that amount here ,,.00

(iii) Amount of Losses for carry forward against future non-farming trade **Stallion profits** ,,.00

(iv) Amount of Losses for carry forward against future non-farming trade **Greyhound Stud Fees** ,,.00

(b) Investment Undertakings (Sec. 739G(2A) TCA 1997) ,,.00

(i) Gain on deemed disposal taxable at 26% (Sec. 739E(1)(b) TCA 1997) ,,.00

(ii) Gain on deemed disposal taxable at 28% (Sec. 739E(1)(b) TCA 1997) ,,.00

(iii) Name & Address of the Investment Undertaking (Sec. 739E(2A)(b) TCA 1997)

\*Where credit is due ensure that the appropriate credit is entered in Panel 9 at Line 9.15

**4 IRISH INVESTMENT INCOME AND OTHER IRISH INCOME (contd.)**

**Clawback in respect of Research & Development activities**

- 4.5 (a) Amount taxable Case IV Sch. D (Sec. 766(7C)(b) or 766(7C)(c) TCA 1997) ,,, 00
- (b) Amount taxable Case IV Sch. D (Sec. 766A(3)(c)(ii) TCA 1997) ,,, 00

**Distributions received from companies resident in the State**

- 4.6 All distributions should be entered (excluding distributions from Exempt Profits listed in Panel 6) ,,, 00

**5 FOREIGN INCOME** (Enter amounts in €)

**Foreign Income excluding Foreign Life Policies & Offshore Funds**

- 5.1 Foreign Dividend Income before deduction of Irish tax\* (Standard Rate 12.5%) for which a claim under Sec. 21B TCA 1997 is being made ,,, 00
- 5.2 Other Foreign Dividend Income before deduction of Irish tax\* (Higher Rate 25%) (add to Line 5.3 & enter total at Line 5.4) ,, 00
- 5.3 Other Foreign Income before deduction of Irish tax\* (Higher Rate 25%) (add to Line 5.2 & enter total at Line 5.4) ,, 00
- 5.4 Total of Other Foreign Dividend Income / Other Foreign Income (this is the total of Lines 5.2 & 5.3) ,, 00

\*Where Double Taxation Relief applies enter foreign tax deducted in Panel 9 at Line 9.5

**Foreign Deposit Accounts (Section 895 TCA 1997)**

Give the following details for each foreign deposit account opened during the accounting period ending in 2010, of which the company was the beneficial owner.

- 5.5 Name & Address of deposit holder (bank, etc.)
- 5.6 Date account was opened (DD/MM/YYYY)  /  /
- 5.7 Amount deposited on opening ,, 00
- 5.8 Name & Address of intermediary, if any, through whom account was opened

(Include details of interest received from these accounts in Line 5.3)

**Foreign Life Policies/Offshore Funds/Other Offshore Products**

**Foreign Life Policies (Part 26 Ch 6 TCA 1997)**

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.

- 5.9 Payment taxable Case III Sch. D (Sec. 730J(b) TCA 1997) ,, 00
- 5.10 Gain taxable Case IV Sch. D (Sec. 730K(1) TCA 1997) ,, 00

And in respect of any such policy issued in the accounting period ending in 2010 give the following additional details:

- 5.11 Name & Address of person who commenced the Foreign Life Policy
- 5.12 Terms of the policy

**5 FOREIGN INCOME (contd.)**5.13 Annual premiums payable , , , .005.14 Name & Address of the person through  
whom the Foreign Life Policy was acquired **Offshore Funds (Part 27 Ch 4 TCA 1997)**Give the following details in respect of any material interest in 'regulated offshore fund(s)' (those coming within Sec. 747B(2A) TCA 1997) **in the EU or EEA, or in a Member State of the OECD with which Ireland has a Double Taxation Agreement.**5.15 Income taxable Case III Sch. D (Sec. 747D(b) TCA 1997) , , , .00*Where the payment is not taken into account in computing the profits or gains of a trade carried on by the company*5.16 (a) Gain taxable at 26% Case IV Sch. D (Sec. 747E(1)(a) TCA 1997) , , , .00(b) Gain taxable at 28% Case IV Sch. D (Sec. 747E(1)(a) TCA 1997) , , , .00

And in respect of any such material interest acquired in the accounting period ending in 2010 give the following additional details:

5.17 Name & Address of Offshore Fund(s) 5.18 Date material interest was acquired (DD/MM/YYYY)  /  / 5.19 Amount of capital invested in acquiring the material interest , , , .005.20 Name & Address of intermediary (if any)  
through whom the material interest was acquired **Other Offshore Products (Section 896 TCA 1997)**Give the following details for each material interest acquired in the accounting period ending in 2010 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 Section 747B(2A) TCA 1997) **within the EU or EEA, or within any Member State of the OECD with which Ireland has a Double Taxation Agreement.**5.21 Name & Address of offshore products 5.22 Date material interest was acquired (DD/MM/YYYY)  /  / 5.23 Amount of payment made in acquiring the material interest , , , .005.24 Name & Address of intermediary (if any)  
through whom the material interest was acquired *(Include details of income from Other Offshore Products (excluding income from foreign life policies) in Line 5.3)*

## 6 EXEMPT PROFITS

Profits in respect of which the company has a statutory entitlement to exemption (other than amounts entered in Panel 4 at Line 4.6)

6.1	(a) Net Profit or gains from <b>Woodlands</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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) If a loss, enter the amount of the loss	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 out of exempt profit or gains from <b>Woodlands</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6.2	(a) <b>Exempt Patent Income</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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 from <b>Exempt Patent Income</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6.3	Other	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## 7 CAPITAL GAINS (other than on land with Development Value)

Description of Assets	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
7.1 Shares / Securities – Quoted		<input checked="" type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.2 Shares / Securities – Unquoted		<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.3 Agricultural Land/Buildings	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.4 Commercial Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.5 Residential Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.6 Venture Fund Gains (Sec. 541C(2)(b) TCA 1997)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.7 Other assets	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.8 <b>Total Consideration</b>				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.9 Incidental cost(s) of disposal(s)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.10 Aggregate net consideration (after incidental costs of disposals)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.11 (a) Cost of acquisition (If assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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) Indicate <input checked="" type="checkbox"/> if not at arm's length				<input type="checkbox"/>
7.12 Amount of enhancement expenditure claimed - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.13 Chargeable Gain/s				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.14 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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.15 Net Loss/es in this accounting period				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.16 Unused Loss/es from prior accounting period(s)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.17 Net Chargeable Gain				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.18 Unused Losses for carry forward to future accounting periods				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>



**7 CAPITAL GAINS (other than on land with Development Value) (contd.)**

7.19 Amount of Net Chargeable Gain at 22% , , , .00  
 (Enter the amount of the gain and not the amount of the tax payable)

7.20 Amount of Net Chargeable Gain at 25% , , , .00  
 (Enter the amount of the gain and not the amount of the tax payable)

7.21 Amount of Net Chargeable Gain at 40% , , , .00  
 (Enter the amount of the gain and not the amount of the tax payable)

7.22 Amount of Net Chargeable Gain in respect of Venture Fund Capital (Sec. 541C(3)(b) TCA 1997) , , , .00  
 (Enter the amount of the gain and not the amount of the tax payable)

**8 CHARGEABLE ASSETS ACQUIRED**

Enter the number of assets acquired and the consideration given in this accounting period

Description of Asset	Number of Acquisitions	Consideration
8.1 Shares (quoted & unquoted)		<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.2 Residential Premises	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.3 Commercial Premises	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.4 Agricultural Land	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.5 Development Land	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.6 Business Assets	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.7 Antiques / Works of Art	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00
8.8 Other	<input type="text"/>	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> .00

**9 DEDUCTIONS, RELIEFS, CREDITS & ALLOWANCES**

**Deductions**

9.1 Management Expenses (add to Line 9.2 & enter total at Line 9.3) , , , .00

9.2 Group Relief - Management Expenses (add to Line 9.1 & enter total at Line 9.3) , , , .00

9.3 Total Management Expenses (this is the total of Lines 9.1 & 9.2) , , , .00

9.4 Other deductions - specify  , , , .00

**Reliefs**

9.5 Double Taxation Relief , , , .00

9.6 Amount of relief claimed by certain companies incorporated in the State on or after 14 October 2008 (Sec. 486C TCA 1997) , .00

9.7 Other Reliefs – specify  , , , .00

**Relief on Value Basis (Note: Enter amounts of gross Loss/Charge/Group Relief to be offset)**

9.8 Trading Losses , , , .00

9.9 Trading Charges , , , .00

9.10 Trading Group Relief , , , .00

9.11 'Manufacturing' Losses , , , .00

9.12 'Manufacturing' Charges , , , .00

9.13 'Manufacturing' Group Relief        .00

**9 DEDUCTIONS, RELIEFS, CREDITS & ALLOWANCES (contd.)**

**Credits**

- 9.14 Gross Professional Services Withholding Tax on fees included in Panel 2 (include any amount already refunded as part of an interim refund claim) ,  ,  ,     00
- 9.15 (a) Other income tax borne on income received ,  ,  ,     00
- (b) If this includes tax borne on exempt profits (as listed in Panel 6), tick  the box

**Research & Development Credit**

- 9.16 Amount of credit claimed under Sec. 766 TCA 1997 in this accounting period ,  ,  ,     00
- 9.17 Amount of unused credit claimed under Sec. 766 TCA 1997 carried forward from a previous accounting period excluding unused credit carried forward under Sec. 766(4B)(b)(ii)(I) and Sec. 766(4B)(b)(iii)(I) TCA 1997 ,  ,  ,     00
- 9.18 Amount of unused credit carried forward under Sec. 766(4B)(b)(ii)(I) TCA 1997 ,  ,  ,     00
- 9.19 Amount of unused credit carried forward under Sec. 766(4B)(b)(iii)(I) TCA 1997 ,  ,  ,     00
- 9.20 Amount of credit claimed on the construction or refurbishment of a building under Sec. 766A TCA 1997 in this accounting period ,  ,  ,     00
- 9.21 Amount of unused credit claimed on the construction or refurbishment of a building under Sec. 766A TCA 1997 carried forward from a previous accounting period excluding unused credit carried forward under Sec. 766A(4B)(b)(ii)(I) and Sec. 766A(4B)(b)(iii)(I) TCA 1997 ,  ,  ,     00
- 9.22 Amount of unused credit carried forward under Sec. 766A(4B)(b)(ii)(I) TCA 1997 ,  ,  ,     00
- 9.23 Amount of unused credit carried forward under Sec. 766A(4B)(b)(iii)(I) TCA 1997 ,  ,  ,     00
- 9.24 Amount of Group Relief claimed under Sec. 766A TCA 1997 (excess credit claimed) ,  ,  ,     00
- 9.25 Amount of Group Relief surrendered under Sec. 766A(4)(b) TCA 1997 (excess credit surrendered) ,  ,  ,     00
- 9.26 Total Research & Development Credit claimed in this accounting period ,  ,  ,     00

Note: to offset any excess R & D Credit against Corporation Tax of the preceding accounting period see Lines 1.14 and 1.15 on page 5 of this return

**Claim for payment of excess Research & Development Tax Credit (subject to Sec. 766B(3)(a) and Sec. 766B(3)(b) TCA 1997)**

- 9.27 Amount of claim under Sec. 766(4B)(b)(i) TCA 1997 ,  ,  ,     00
- 9.28 Amount of claim under Sec. 766A(4B)(b)(i) TCA 1997 ,  ,  ,     00
- 9.29 Amount of claim under Sec. 766(4B)(b)(ii)(II) TCA 1997 ,  ,  ,     00
- 9.30 Amount of claim under Sec. 766A(4B)(b)(ii)(II) TCA 1997 ,  ,  ,     00
- 9.31 Amount of claim under Sec. 766(4B)(b)(iii)(II) TCA 1997 ,  ,  ,     00
- 9.32 Amount of claim under Sec. 766A(4B)(b)(iii)(II) TCA 1997 ,  ,  ,     00
- 9.33 Research & Development expenditure on sub-contracted expenditure to universities and other persons (Sec. 766(1)(b)(vii) and Sec. 766(1)(b)(viii) TCA 1997) ,  ,  ,     00
- 9.34 Base year expenditure (2003) (Sec. 766 TCA 1997) ,  ,  ,     00
- 9.35 Expenditure on plant and machinery (Sec. 766 TCA 1997) ,  ,  ,     00

**Allowances**

- 9.36 Allowance claimed for capital expenditure on scientific research (Sec. 765 TCA 1997) ,  ,  ,     00

**10 PROFITS OR GAINS ON LAND (DEVELOPMENT/REZONING)**

Description	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
		<input checked="" type="checkbox"/>		
10.1 Shares / Securities – Quoted		<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.2 Shares / Securities – Unquoted		<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.3 Development Land/Buildings	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.4 Commercial Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.5 Residential Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.6 Other assets	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.7 <b>Total Consideration on Disposals</b>				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.8 Incidental cost(s) of disposal(s)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.9 Aggregate net consideration (after incidental costs of disposals)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.10 (a) Cost of acquisition (If assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
(b) Indicate <input checked="" type="checkbox"/> if not at arm's length				<input type="checkbox"/>
10.11 Current use value - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
10.12 Cost less current use value (no indexation)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.13 Amount of enhancement expenditure claimed (no indexation)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.14 Chargeable Gain/s				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.15 Net Loss/es in this accounting period				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.16 Unused Loss/es from prior accounting period(s) (loss on sale of development land only)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.17 Net Chargeable Gain				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.18 Unused Loss/es for carry forward to future accounting period(s) (loss on sale of development land only)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.19 Net Chargeable Gain in <b>Initial Period 2009</b> (1/1/2009 – 7/4/2009)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.20 Net Chargeable Gain in <b>Initial Period 2009</b> (8/4/2009 – 30/11/2009)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.21 Net Chargeable Gain in <b>Later Period 2009</b> (1/12/2009 – 31/12/2009)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.22 Net Chargeable Gain in <b>Initial Period 2010</b> (1/1/2010 – 30/11/2010)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.23 Net Chargeable Gain in <b>Later Period 2010</b> (1/12/2010 – 31/12/2010)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
10.24 (a) Net Chargeable Gain in respect of a disposal under CPO (Compulsory Purchase Order)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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></input>
(b) Date of disposal				<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"><input type="text"/><input type="text"/><input type="text"/></input>
(c) Date payment received if different to date of disposal				<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10.25 (a) Net Chargeable Gain at 80% on windfall gains attributable to rezoning decisions				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
(b) Date of disposal				<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"><input type="text"/><input type="text"/><input type="text"/></input>
10.26 Total Capital Gains Tax due for this accounting period				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>

The completion of Lines 10.1-10.26 will satisfy the return filing requirement under Sec. 951(1)(a) TCA 1997. Alternatively, you may complete Form CG1 which is available on Revenue's website [www.revenue.ie](http://www.revenue.ie) or from your Revenue office.

**10 PROFITS OR GAINS ON LAND (DEVELOPMENT/REZONING) (contd.)**

**Profits or gains attributable to rezoning decisions (Income Tax)**

10.27 Enter the profits or gains attributable to rezoning decisions liable to Income Tax at 80% (Sec. 644AB TCA 1997)

*The completion of Line 10.27 will satisfy the return filing requirement under Sec. 644AB TCA 1997. Alternatively, you may complete Form 1 which is available on Revenue’s website [www.revenue.ie](http://www.revenue.ie) or from your Revenue office.*

**11 CLOSE COMPANY SURCHARGE**

**Surcharges (Section 440 and Section 441 TCA 1997)**

11.1 If you are making an election under Sec. 434(3A)(a) TCA 1997, tick  the box

Surcharges in respect of Accounting Periods ending in the 12 months preceding this Accounting Period

11.2 Sec. 440 TCA 1997

11.3 Sec. 441 TCA 1997

**12 RECOVERY OF INCOME TAX ON PAYMENTS**

**Amounts Payable Under Deduction of Income Tax**

Payments in respect of which the company is liable to account for Income Tax - Sec. 239 TCA 1997

12.1 Total amount of tax due on such payments

**Clawback of Employers’ Tax Relief at Source (TRS)**

12.2 Enter the amount of tax relief at source in respect of medical insurance premiums paid to an authorised insurer as a prerequisite for employees

### 13 DIVIDEND WITHHOLDING TAX

#### Dividend Withholding Tax

13.1 If the company made a distribution in the accounting period, provide the following details:

**Date of Distribution (DD/MM/YYYY)**

**Gross Value of Distribution**

**Value of DWT deducted, if any**

/  /

/  /

/  /

/  /

, , ,  -00

, , ,  -00

, , ,  -00

, , ,  -00

, , ,  -00

, , ,  -00

, , ,  -00

, , ,  -00

13.2 If any of the above relates to distributions out of **Stallion profits** enter

(a) total value of distributions relating to **Stallion profits**

, , ,  -00

(b) DWT deducted thereon

, ,  -00

#### Stapled Stock Arrangements

If the company entered into a stapled stock arrangement, under Sec. 172L TCA 1997, with a non-resident company and the non-resident company made any distribution in the accounting period, provide the following details:

13.3 Name of non-resident company

13.4 Name & address of recipient of distribution

13.5 Date of distribution (DD/MM/YYYY)

/  /

13.6 Amount of the distribution

, ,  -00

13.7 Name of non-resident company

13.8 Name & address of recipient of distribution

13.9 Date of distribution (DD/MM/YYYY)

/  /

13.10 Amount of the distribution

, ,  -00

### 14 REQUEST FOR SHORT NOTICE OF ASSESSMENT FOR 2010

Complete this **Statement of Corporation Tax Liability for 2010** if you require a short notice of assessment. If the Inspector does not accept your calculation or if the return is filed late, a long notice of assessment showing the Inspector's calculation will issue to you.

14.1 Amount **Payable** (before credit for Preliminary Tax)

, ,  -00

14.2 Amount **Repayable** (before credit for Preliminary Tax)

, ,  -00

*Note: Enter the relevant amount on the company's Pay and File Corporation Tax payslip*

**15 DETAILS OF PROPERTY BASED INCENTIVE SCHEMES**

The following information is required in support of a claim to any of the following reliefs. The details required are the “specified details” referred to in Sec. 1052(1)(aa) and Sec. 1084(1)(b)(ib) TCA 1997. Liability to penalties under Sec. 1052 TCA 1997 and/or a surcharge under Sec. 1084 TCA 1997 may arise on failure to fully and correctly complete this panel.

Enter the amount of the relief claimed in the accounting period, excluding amounts carried forward into the accounting period 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 accounting periods.

Residential Property		Sections in TCA 1997	Owner Occupier	Investor - Lessor
15.1	Urban Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.2	Town Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.3	Seaside Resort	S.372AU	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.4	Rural Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.5	Living over the Shop	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.6	Park and Ride	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.7	Student Accommodation	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Industrial Buildings Allowance			Owner Occupier	Investor - Lessor
15.8	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.9	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.10	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.11	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.12	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.13	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.14	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.15	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"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.16	Hotels	S.268(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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.17	Holiday Cottages	S.268(3)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.18	Holiday Hostels	S.268(2C)(b)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.19	Guest Houses	S.268(2C)(a)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.20	Nursing Homes	S.268(1)(g)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.21	Housing for elderly/infirmary	S.268(3A)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.22	Convalescent Homes	S.268(1)(i)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.23	Buildings used for certain Childcare purposes	S.843A	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.24	Buildings or structures in registered caravan and camping sites	S.268(2D)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.25	Mid-Shannon Corridor Tourism Infrastructure Investment Scheme	S.372AW	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
15.26	Where the scheme(s) on which the Company is claiming relief is/are not listed above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the accounting period (Owner Occupier, Investor-Lessor).			<input type="text"/> <input type="text"/> <input type="text"/> <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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