Г 2009120

Form 11 Pay and File Income Tax Return for the year 2009 (for individuals chargeable under self-assessment)



Your PPS Number Remember to quote your PPS number in all correspondence or when calling at your Revenue office	GCD TAIN
	Revenue On-Line Service (ROS) allows you to file this form and to pay any tax due electronically. It also provides an instant
Return Address	calculation of liability. Access ROS at www.revenue.ie. If submitting this return use any envelope
Office of the Revenue Commissioners,	and write "Freepost" above the Return Address.
Collector-General's Division,	NO STAMP REQUIRED A "Guide to Completing 2009 Pay & File Returns" is available on
PO Box 354,	Revenue's website, from Revenue's Forms & Leaflets Service at
Limerick.	LoCall 1890 306 706 (ROI only), 00 353 1 7023050 or from any Revenue office.
RETURN OF INCOME, CHARGES AND CAPITAL GAINS FOR THE CLAIM FOR TAX CREDITS, ALLOWANCES AND RELIEFS FOR TH	
This tax return should be completed and returned to the above address balance of Income Tax due for 2009. If you file the return on or before 3 liability for you. This will assist you in paying the correct amount by the surcharge (5% where the return is submitted within two months, otherw	31 August 2010, Revenue will if you wish, calculate your Income Tax due date. Where this return is submitted after 31 October 2010 a
Civil Penalties/Criminal Prosecution - Tax law provides for both civil making of a false return, facilitating the making of a false return, or clair event of a criminal prosecution, a person convicted on indictment of an a fine of up to double the difference between the declared tax due and	penalties and criminal sanctions for the failure to make a return, the ming tax credits, allowances or reliefs which are not due. In the offence may be liable to a fine not exceeding €126,970 and/or to
If there are any changes under the following headings, not already not	tified to Revenue, enter the new details below:
Nature of Primary Trade, Business or Activity	
Business Business	Main Residence
Address:	Address:
Telephone Telephone	Telephone Telephone
YOU MUST SIGN THIS DECLARATION	
I DECLARE that, to the best of my knowledge and belief, this form cont Consolidation Act 1997 (TCA 1997) of:	tains a correct return in accordance with the provisions of the Taxes
 All the sources of my income and the amount of income derived fro All disposals of chargeable assets and the amount of chargeable ga 	
I DECLARE that, to the best of my knowledge and belief, all the particular regards outgoings and charges are correctly stated.	ulars given as regards tax credits, allowances and reliefs claimed and (DD/MM/YYYY)
Signature	Date / / / /
Capacity of Signatory	
Contact Details (in case of query about this return)	
Agent's TAIN Contact Nat	me
Client's Ref. Telephone of	or E-Mail

FOR OFFICE USE ONLY 11111 PAGE 1 Int. Version 2009 →

Γ ₂₀₀₉₁₂₀	٦
ANY PANEL(S) OR SECTION(S) THAT DO NOT PPS No.	REQUIRE AN ENTRY SHOULD BE LEFT BLANK.
When completing this return you should read the accompanying Helpsheet. If you have not re one from Revenue's website www.revenue.ie (under 'Forms' - 'Tax Returns'), from Revenue's 1890 306 706 or from your local Revenue office. This return is only to be used for the 2009 In When completing this return, remember: - Use CAPITAL LETTERS. Write clearly and accurately within boxes, do not join your writin - Any panel(s) or section(s) that do not require an entry should be left blank, - In date boxes enter the format of Day / Month / Year - DD/MM/YYYY - 31/10/2009, - Use BLUE ink when completing this form. - The terms "S." and "TCA 1997" in this form refer to "Section" and "Taxes Consolidation Accurately within boxes, do not join your writin	s Forms & Leaflets Service by phoning LoCall ncome Tax year. ng. This return will be scanned.
A - PERSONAL DETAILS [1 - 21]	
 If you are completing this return on behalf of a deceased individual enter the date of death (Note: in the case of a married person, only complete this section where the deceased was assessable spouse in the period to which this return refers.) (DD/MM/YYYYY) 	
	sumstances changed in 2009 tick ☑ the box vious status and state date of change:
(b) Married Single	Married Widowed
(c) Married but living apart Married but living ap	part Divorced
If wholly or mainly maintaining your spouse tick ☑ box ☐ Date of Marriage (DI	D/MM/YYYY)
(d) Widowed Date of Separation/I (DD/MM/YYYY)	Divorce / / / / /
(e) Divorced Spouse's date of de (DD/MM/YYYY)	eath / / / /
4. If married, tick ☑ the box to indicate basis of assessment applicable for 2009:	
Joint Assessment Separate Assessment Single Treatr	ment
5. State the number of Dependent Children:	
6. If you wish to claim Widowed Parent Tax Credit state date of death of spouse (DD/MM/YY)	YY)
7. Your Date of Birth: (DD/MM/YYYY)	
8. Spouse's Details: (Pre-marriage)	<u>, </u>
(a) PPS No. OR, if unknown, Surname	
(b) Date of Birth (DD/MM/YYYY)	
Tick ☑ the box(es) to indicate for 2009 if you and/or your spouse were:	Self Spouse
9. Permanently Incapacitated	
10. A Proprietary Director, i.e. owned/controlled more than 15% of the share capital of a company	
11. A holder of a 'full' Medical Card	
L 22222 PAGE 2	FOR OFFICE USE ONLY

2009120	_		AN	Y PA	NE	L(S)	OF	R S	EC1	ION	(S)	TH	AT	DO I	тои	RE	QU	IRE	AN	EN	ΓRY	SH	ΟU	JLD	BE	LEF	ТВ	LANK.
PPS No.																	S	elf	F								Sn	ouse
Tick ☑ the box(es) to indicate for 2	009 if y	you a	nd/or	you	ır sp	oous	se '	wei	re:								·	,									Op	ouoc
12. Entitled to an exemption from F	PRSI																											
(a) State reason - Self																												
(b) State reason - Spouse																												
13. Entitled to an exemption from H	lealth	Conti	ributio	n																								
(a) State reason - Self	П	Т	П	Т	Т		П		Г				Τ	Τ	Τ	Τ		Т	Τ	Τ	T	T	Т	Т	Т			\top
(b) State reason - Spouse						Ī												İ	İ	İ	İ	İ	İ		Ī			
14. A farmer																												
Residence status for the year 2009 [15 - 20] See Guide to Completing 2009 Pay and File Returns for more information on the "Extent of iability to Income Tax" of individuals who are either not resident or not domiciled in Ireland. Remittances																												
See Guide to Completing 2009 Pay and File Returns for more information on the "Extent of iability to Income Tax" of individuals who are either not resident or not domiciled in Ireland.																												
see Guide to Completing 2009 Pay and File Returns for more information on the "Extent of iability to Income Tax" of individuals who are either not resident or not domiciled in Ireland. Remittances																												
iability to Income Tax" of individuals who are either not resident or not domiciled in Ireland. Remittances 5. If you are a citizen of Ireland, resident but not ordinarily resident in the State, tick ☑ the box ☐														Ш														
16. If you are resident but not dom	iciled i	n Irela	and, t	ick [☑ tl	he b	юх																					
emittances																												
Non-resident																												
17. If you are non-resident, tick ☑	the box	X																										
18. If you are resident in another M	lembei	r Stat	e of the	ne E	Euro	pea	an (Coı	mm	unit	ies,	tic	k⊻	1 the	e bo	Χ												
19. A non-resident is not due any to	ax cred	dits o	r relie	fs e	xce	pt a	as p	orov	vide	d fo	r in	Se	ectio	on 1	032	2(2)	ТС	Α΄	1997									
If you wish to claim a portion of	the al	lowai	nces/r	elie	fs ι	ınde	er S	3. 1	032	2(2)	TC	A 1	997	7 sta	ate t	he	am	our	nt of	you	ır:							
(a) Income chargeable in the S	State																				, [, _			• 00
(b) World income (includes inc	ome c	harge	eable	in th	he S	State	e)														, [, [• 00
In the case of married persons whas single individuals unless the income															both	n ta	xed	I										
20. If you are married and all of yo tax in Ireland and you wish to c															le to	in in	com	ne				[
Expression of Doubt																												
21. If you have a genuine doubt ab and enclose a letter setting out							ite	em	in tl	he r	etui	rn, i	tick		the	box	([
Official Use Only Line																			Se	elf					Sp	ous	se	
																	I					Ţ						
																	+					+						
																	+					+						
<u> </u>																					F	OR (ΩF	FIC	FU	SE	ONI	<u>ү</u> Г

PAGE 3

33333

- ,	2009120	٦
	ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENT	RY SHOULD BE LEFT BLANK.
PPS	S No.	
В -	INCOME FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 152] (Including Farming & Partnership Income) (Entries	on page 5 opposite 🖒)
101.	Tick ☑ the box(es) to indicate to whom the income in each column refers. In Trade 3 column enter the number which information is being included, if applicable	umber of trades for
102.	Description of Trade, Profession or Vocation (you must clearly describe the trade)	
	Do not submit accounts with this return. Instead you MUST give an extract of information from the accounts	nts on pages 6 and 7.
103.	If this source of income ceased during the year 2009 state the date of cessation (DD/MM/YYYY)	
	it assessable in 2009	
104.	(a) Amount of adjusted net profit for accounting period	
	(b) Amount of adjusted net loss for accounting period	
105.	 (a) Enter the assessable profit (if a loss show 0.00) This should include income assessable under S. 98A(4) TCA 1997, (Reverse Premiums in trading situal formula in the profit in the assessable profit figure enter the amount of the additional deduction here (c) If any of the profits entered at Line 105(a) refer to Stallion Fees, enter that amount here 	ations) where appropriate re above,
	(d) If any of the profits entered at Line 105(a) refer to Greyhound Stud Fees , enter that amount here	
106.	Balancing Charges	
107.	Unused Capital Allowances from a prior year	
-	ital Allowances for the year 2009 [108 - 111] Where a claim to tax relief on property based incentive schemes is included below, tick ☑ the box and on page 22 of this return.	l give details in Panel N
109.	Machinery and Plant	
110.	Industrial Buildings and/or Farm Buildings Allowance	
111.	Other	
	ses [112 - 113]	
112.	 (a) If you wish to claim for relief under S. 381 TCA 1997, to set any loss in this trade made in the year 2 income, enter the amount of the loss. Claim to be made on or before 31/12/2011. (b) If there are no/insufficient profits, and you wish to claim to add any unused current year Capital Allow 	wances to any loss made
	in the trade for this year (S. 392 TCA 1997), enter the relevant amount. Claim to be made on or before.	re 31/12/2011.
	(c) Total loss for offset against other income	
	 sed losses from a prior year (a) Amount of unused losses from a prior year (S. 382 TCA 1997) other than residential development lar relevant claim was not made to and received by Revenue before 7/4/2009. 	nd losses where the
	 (b) In respect of unused residential development land losses from a prior year where the relevant claim received by Revenue before 7/4/2009, state: (i) Amount of tax credit due in respect of these losses (S. 644AA(6) and (8) TCA 1997). 	was not made to and
	(ii) Amount of tax payable on the profits or gains of the combined trade (S. 644AA(7) TCA 1997).	
	tion under Section 657B TCA 1997 To elect under S. 657B TCA 1997 to have the aggregate of all 'specified payments' received and charge as arising in six equal instalments, chargeable in the year of assessment 2009 and the five succeeding yellection to be made on or before 31/10/2010. (This election cannot be altered and is irrevocable).	
	iew of Income Tax Year 2008 (Only complete this section if a review of 2008 is required) (a) Tick ☑ the box if there was a change in Accounting Date (S. 65(3) TCA 1997)	
	(b) Tick ☑ the box if a cessation of trade took place in 2009 (S. 67(1)(a)(ii) TCA 1997)	
	(c) Profits assessed in 2008 year of assessment	
	(d) Revised profits assessable in 2008 year of assessment	V
	dit for Professional Services Withholding Tax (PSWT) Gross withholding tax in the basis period for 2009 on fees for Professional Services. Do not include credit for Relevant Contracts Tax paid	FOR OFFICE USE ONLY

44444 PAGE 4

Г 2009120		٦
PPS No.	ANY PANEL(S) OR SECTION(S) THAT DO NOT	REQUIRE AN ENTRY SHOULD BE LEFT BLANK.
Primary Trade	Trade 2	Trade 3
Self Spouse	Self Spouse	Self Spouse
101		
102		
103 / / / /		
104(a) , , , , , , , , , , , , , , , , , , ,	- 00	- 00
104(b) - 00	- 00	- 00
105(a) , , , , , , , , , , , , , , , , , , ,		- 00
105(b) - 00	7 7 7 00	- 00
105(c)	7 7 7 00	- 00
105(d) , , , , , , , , , , , , , , , , , , ,	7 7 7 00	- 00
106	7 7 7 - 00	- 00
107	- 00	- 00
108		
109	- 00	- 00
110		00
	- 00	- 00
II2(a) , , , , , , 00	- 00	- 00
II2(b)		
II2(c),,00		, , , , , , , , , , , , , , , , , , , ,
II3(a) , , , , , , , , , , , , , , , , , , ,		
II3(b)(i) , , , , 00	- 00	- 00
II3(b)(ii)	- 00	, , , , , , , , , , , , , , , , , , , ,
		<u>_</u>
114		
II5(a)		
II5(b)		
II5(c) , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
II5(d) - 00		, , , , , , , , , , , , , , , , , , , ,
116 , , , , , , , , , , , , , , , , , ,	,,•	FOR OFFICE LISE ONLY.
L 5555	PAGE 5	FOR OFFICE USE ONLY

2009120			
PPS No.	ANY PANEL(S) OR	SECTION(S) THAT DO NOT REQUIRE A	IN ENTRY SHOULD BE LEFT BLANK.
EXTRACTS FROM ACCOUNTS [11	7 - 152]		
	Primary Trade	Trade 2	Trade 3
Accounts Information Period (m	ust be completed)		
117. (DD/MM/YYYY) From //			
118. (DD/MM/YYYY) To/			
Extracts From Accounts, pages receipt of trading or professional			
119. If you have previously submitted accounts inf relating to this return state the income ta with which accounts were submitted (Y	x return		
120. Where the income arises from a partnership, enter the tax reference of the partnership			
Income [121 - 123]			
121. Sales/Receipts/ Turnover,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
122. Receipts from Government Agencies (GMS, etc.)		, , , , 00	, , , , , , , , , , , , , , , , , , , ,
123. Other Income including tax exempt income		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Trading Account Items [124 - 125]			
124. Purchases	,	,,	,,
125. Gross Trading Profits,	, 00	,	,
Expenses and Deductions [126 -	133]		
126. Salaries/Wages, Staff costs , , ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
127. Sub-Contractors , ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
128. Consultancy, Professional fees ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
129. Motor, Travel and Subsistence , ,,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
130. Repairs/Renewals ,	, 00	, 00	, 00
131. Depreciation, Goodwill/ Capital write-off	, 00	, 00	, , , , 00
132. (a) Provisions including bad debts - positive ,	, 00	, , , , 00	, , , , , , , , , , , , , , , , , , , ,
(b) If negative state amount here , ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
133. Other Expenses (Total),	, 00	, 00	FOR OFFICE USE ONLY
_	5666 P.	AGE 6	

Г ₂₀₀₉₁₂₀	ANY PANEL(S) OR	SECTION(S) THAT DO NOT REQUIRE A	N ENTRY SHOULD BE LEFT BLANK.
PPS No.		SESTION(S) THAT BO NOT REQUIRE A	IN ENTRY GROODS SE EET Y SEARCH
	Primary Trade	Trade 2	Trade 3
Capital Account and Bal	ance Sheet Items [134 - 145]		
134. Cash/Capital introduced	, , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
135. Drawings (Net of Tax and Pension contributions)	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
136. (a) Closing Capital Balance - positive	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
(b) If negative state amount here	, , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
137. Stock, Work in progress, Finished goods	, , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
138. Debtors and Prepayments	. 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
139. Cash/Bank (Debit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
140. Bank/Loans/Overdraft (Credit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
141. Client Account Balances (Debit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
142. Client Account Balances (Credit)	, , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
143. Creditors and Accruals	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
144. Tax Creditors	, , , , , 00	, 00	, , , , 00
145. (a) Net Assets - positive	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
(b) If negative state amount here	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
Extracts from Adjusted I	Profit Computation [146 - 152]	I	
Profit/Loss [146 - 147]			
146. Net Profit per Accounts	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
147. Net Loss per Accounts	, 00	, , , , , , , , , , , , , , , , , , , ,	, 00
Adjustments [148 - 152]			
148. Motor Expenses	, , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
149. Donations (Political and Charitable)/Entertainment	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
150. Light, Heat and Phone	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
151. Net gain on sale of fixed/ chargeable assets	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
152. Net loss on sale of fixed/ chargeable assets	, , , , , 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , ,
			FOR OFFICE USE ONLY

PAGE 7

77777

1 2	1009120	D SECT	ION/S	C) TUA	T DO 1	NOT DE	OLUBE	: AN ENTO	v enun	I D DE I	EET DI	ANK
PPS	ANY PANEL(S) O	JR SECT	ION(S	5) ITA	i bo i	NOI RE	QUIKE	: AN ENTR	1 31100	LD BE I	-EFI BL	ANK.
C -	IRISH RENTAL INCOME [201 - 211]			5	Self				Spo	ouse		
201.	*Where a claim to tax relief on property based incentive schemes is included at Lines 206(c) or 208(b) tick ☑ the band give details in Panel N on page 22 of this return	юх										
202.	Where the registration requirements of Part 7 of the Resident Tenancies Act 2004 have been complied with in respect of residential premises tick ☑ the box			r		,	Д					
203.	Number of properties let], 🖳				Ш	,	Ш
204.	Area in hectares, if applicable],[_		•].
205.	Gross Rent Receivable],[],[_		- 00], 🔲	<u> </u>		• 00
206.	Expenses (a) Repairs],[],[• 00], 🔲			- 00
	(b) Allowable interest],_],		• 00],	<u> </u>	Ш	- 00
	*(c) "Section 23" type relief where 2009 is the $\mbox{\it first}$ year of clai	m 📗],[],[• 00], 🔲	\prod ,[• 00
	(d) Exempt rental income from the leasing of farm land, under S. 664 TCA 1997],[],[• 00], [<u></u>	Щ	- 00
	(e) Other],[_], L		• 00],	<u> </u>	$\perp \perp$	• 00
207.	Amount of chargeable $income$ after expenses but before Capital Allowances and losses (If a loss show 0.00)],[],[• 00],	$\prod_{i=1}^{n}$, $\prod_{j=1}^{n}$	\coprod	- 00
208.	(a) Capital Allowances brought forward from a prior year	Щ	<u>],</u> _	Щ	<u>]</u> ,	Щ	• 00	Щ],	<u> </u>	<u> </u>	• 00
	*(b) Capital Allowances for the year 2009],],	Ш	• 00],	<u> </u>	$\perp \! \! \perp$	• 00
	(c) Capital Allowances used against rental income in the year 2009],[],[• 00],	<u> </u>		- 00
209.	If you wish to elect under Section $305(1)(b)$ TCA 1997 to s of Buildings for 2009 against your other income state the											t
	(a) To which S. 409A TCA 1997 applies (restricted to €31,750)],[_		• 00			\prod , $ig[$		• 00
	(b) To which S. 409A TCA 1997 does not apply (no restriction applies)],[],[• 00],			- 00
210.	Losses - Amount of unused losses from a prior year],[],[_		- 00], 🔃	\prod , $[$		• 00
Non	resident Landlord											
211.	If you and/or your spouse are a non-resident landlord and	your ten	ant h	nas with	nheld	tax fro	m the	rent, state): 			
	(a) PPS number of tenant(s)		Щ	Щ.	Щ		Щ				Щ	Щ
	(b) Amount of Irish Tax withheld			⊥,[∐.], 🔛	Ш∙[
D -	INCOME FROM IRISH EMPLOYMENTS (I IN THE STATE), OFFICES, PENSIONS, D								ENT I	EXER	CISE	D
212.	 (a) Gross amount of income from Irish employments, office and non-Proprietary Directorships subject to PAYE (b) Gross amount of income from Irish Proprietary Directorships subject to PAYE 	es],[], [• 00 • 00		,			• 00 • 00
213.	 (a) Gross amount of income subjected to PAYE attributable to the performance in the State of the duties of foreign employment (b) If you are resident and non-domiciled, and wish to apply to he computed in accordance with S. 825B TCA 1997 include the amount on which you are liable to tax at (a) above and tick Expression 	ave tax],[], [_		00		,			- 00
							_		FOR OF	FICE US	SE ONL	· 🗌
L	88888	PAGE	8									

2	ANY PANEL(S) OR SE	стю	N(S	s) T	HA	ΓD	O N	ОТ	REC	QUIR	E AI	N EN	NTRY	SHC	OUL	D B	E LI	EFT	BLA	NK.
PPS	No																			
21/	Gross amount of income from Public Sector employment where		_	Г	_	_	S ₍	elf		_					Sp	ous	e —		_	\Box
214.	PRSI was paid under Class B, C, or D	Ш		, L				L	Ш	╝.	00		Ш	, 🔲	Ш		L	Ш	╝.	00
215.	Gross amount of income from certain Public Sector employment (Members of the Oireachtas, Judiciary, European Parliament, etc.)			, [I],			<u></u>	00			, 🔲		<u> </u>				00
216.	Income from Irish employment not subjected to PAYE			, L			<u> </u>			_].	00			, 🔲			L	Ш		00
217.	Other Payments (e.g. Payments received on commencement/ce	essat	ion	of	em	plo	ym	ent	, re	stric	tive	cov	enar	nts, e	etc.))	_			_
	(a) Gross amount of payment(s)			, _			<u> </u>	L	Ш		00		Ш	, 🔲	Ш	<u> </u>	L	Ш		00
	(b) Amount chargeable to tax			, [<u> </u>			<u></u>	00			$, \square$		<u> </u>				00
	(c) Nature of Payment(s)																\prod		$oxed{L}$	
		Γ							T	T						П	T	T	T	\prod
	(d) Amount of Top Slicing Relief (TSR) claimed in 2009			,	Ī	Ī	<u> </u>			j.	00			, 🗌		<u> </u>			<u> </u>	00
218.	Allowable Deductions incurred in Employment	Γ	Т	T	T				Т	Τ					Π	П	Т	T	Τ	\prod
	(a) Nature of employment(s)	Ī	T	T	T	T	T		Ť	Ť	П	İ	Ť	Ť	T	П	寸	Ť	Ť	Ħ
	(b) Expenses	П	i	Ť	T	T	ī	Γ	$\dot{\Box}$	┪.	00	T.	Π̈́	$\dot{\sqcap}$	Π	丁	广	$\dot{\sqcap}$	寸.	00
	(c) Superannuation Contributions/AVC	Ħ	T	<u>'</u>	Ť	Ť	╡,	Г	П	╡.	00	广	Ħ	ΪΠ	Ħ	╡,	H	Ħ	╡.	. 00
	(where not deducted by Employer) (d) Capital Allowances	Ħ	╗	ľ	Ť	t	╡'	F	П	╡.	00		Ħ	ΪΠ		╡'	\vdash	Ħ	╡.	. 00
	(e) Total of (b), (c) and (d) above	Ħ	╗	'ˈ	t	t	╡'	H	Ħ	╡.	00	F	Ħ	Ή	Ħ	╡'	H	Ħ	=	. 00
	(f) Amount of total at (e) referring to Proprietary Directorship	H	┪	<u>'</u>	t	\dagger	╡'	F	Н	╡.	00	F	H	Ή		╡'	\vdash	Ħ	=	00
	income/salary (g) Amount of total at (e) referring to Employment income/salary	H	╡	<u>'</u>	\dagger	\dagger	╡'	H	Н	╡.	00	F	H	'⊢		╡'	H	Ħ	╡,	00
219.	Taxable Benefits (not taxed at source under PAYE)	Ш	_	, ∟					ш				Ш	,		,		ш		Ш
	(a) PRSAs	П		Γ	Т	Т	٦	Г	П	٦.	00		П	П			Г	П	٦.	00
	(Note to include this in Line 507(c) on page 16) (b) Shares/Securities	\Box	=	, _ _	Ť	Ť	, 	F	П	۲.		F		,	一	⊣"	\vdash	$\overline{\Box}$	듸.	
	(Note to include all share awards in 2009)	H	닉	, <u>L</u>	+	\pm	╡,	H	Н	╡	00	늗	H	, -	\dashv	╡,	\vdash	Η	=	00
	(c) Other	ᆛ	긕	<u>, </u>	ᅷ	4	<u></u> ,	ᄂ	<u> </u>	<u> </u>	00		 	<u>, </u>	닏	<u></u> ,	뉴	부	ᆗ'	00
	Specify	Ļ	4	4	4	4	_	4	+	+	Ш		+	╪	뉴	뷰	井	\downarrow	┿	⇊
		L													L	Ш	\perp	\perp	\perp	Ш
	ial Welfare Payments, Benefits or Pensions receiv	/ed [22	0 -	22	3]														
220.	Illness/Occupational Injury/Jobseekers Benefits Enter taxable amount			, [<u> </u>			<u></u>	00			$, \square$		<u> </u>				00
221.	Carer's Allowance paid by Dept. of Social & Family Affairs			,[I	I	<u> </u>			<u></u>	00			, 🗌		<u> </u>			□・	00
222.	Pre-Retirement Allowance			, [\bigcup			<u></u>	00			$, \Box$		\Box ,				00
223.	Other taxable Social Welfare Payments, Benefits or Pensions			, [<u> </u>				00			, 🗌		<u> </u>			_].	00
Irish	Pensions received [224 - 227]		_	_	_	_	_	_		_			_			_	_		_	
224.	Early Farm Retirement Pension (subject to PAYE)	Щ		, _			<u> </u>	L	Ш	╝.	00		Ш	, <u> </u>	Ш	<u> </u>	\sqsubseteq	Щ	╝.	00
225.	Employment pension (subject to PAYE)			, [<u> </u>	L		_].	00			, 🔲	╝],		\coprod	_]•	00
226.	Employment pension (not subjected to PAYE)			, [\prod	\prod	<u> </u>			<u></u>	00			, 🗌		<u> </u>				00
227.	'Annuity' pension payable under an RAC or a PRSA			, [<u> </u>				00			, 🗌		<u> </u>			<u></u>	00
													F	OR ()FF	ICE	USE	E ON	1LY	

99999

2	00	19	12	U								ΔΙ	NV P	ΔΝΕ	:I (S) OR	SEC	TIC	าพ/ร	:\ T	НΔТ	חר) NC	T F	e C	UIRE	= ΔΝ	FN	TRV	′ SI	4011	חו	RF I	FFT	BI A	NK
PPS	N	Э.										A	NIF	ANE	L(S) OK	SEC	, 110	כ)או <i>כ</i>	, 11) INC	יו ול	(EG	UIKI	= AIN	EN	IIKI	Si	100	LD	DE I	-EF 1	DLA	MINTA.
Inco	m	، ا د	۷۷۷	_	Gro	66	. In	co	mΔ	fro	m	Emi	مام	/m	ant	/P_	nei	on			S	elf									S	ро	use	!		
228.	Gro cor Ent	oss itrib er t	amo utior he fu	uni is, ull a	of a or pe	II e erm unt	emp nane for	loyr ent the		and h be	oc nef	cupa it. Th	ition	al pe	ensi	on i	nco	me,	, bef					as s		wn ir ¬									,	009.
	(b)	Per	iod	1 N	1ay 2	200	9 tc	31	Dec	emb	er	2009)			L],[],[00					, L],[00
229.							-		ucteo		1 20	09],[I],[00					, [],[Ι		00
	(b)	Per	iod	1 N	1ay 2	200	9 tc	31	Dec	emb	er	2009)],[],[00					, L],[00
PAY	E 1	ах	de	du	cte	d/r	efu	und	ded						_	_	- -	_	_	7	$\overline{}$	_	_	_	_	7	_		. –	_	_	- r	_	_	. –	
230.	(Ńo	te: ren	In re	esp d to	ect o Rev	f F /er	Prop nue	riet shc	ucted ary E ould b ne Ind	irec pe e	tors nter	ships red h	, on ere)	lỳ ´	L],[]	<u>_</u>],[_],	∐],[· 	00]			,	 ,[],[[],[L	J• □	00
	(c)								ount for 2			ed by	y					1.[].[\neg	00					.[1.[00
Dire	ctc				oui t	u,	0.0	a.co	101 2		')												Ċ	_		_				′ 🗀			-	•		
231.	If y	ou a	and/	or y	our : n ea					ropri	eta	ry di	recto	orshi		in th	-	ar 2	2009	9, s	tate	ea	ıch	con	пра	ny's	tax	nur	nbe	r aı	nd tl	he p	oerc		ge Tick	
		on	pan	y 7	ax N	lur	nbe	er	l		_		_	_	if	spo	ouse)		Cor	npa	ny	Tax	x N	um	ber	7	г	_	_	<u>%</u>	_	_	if	spc	use
						<u> </u>								<u> </u>]]]			<u></u>	<u> </u>	<u> </u>	<u> </u> -	<u> </u>	<u> </u> -	<u> </u>] 		<u> </u>	<u> </u>	4	:	<u> </u>]]] 1
																L	J											L				L			L	J
Con	ve	rtib	le S	Se	curi	tie	es																													
232.	(a)	Ent	er th	ne t	otal	am	our	nt cl	narge	eable	Э				•],[],[00				, [],[00
	(b)	unc	ler t	ne	PAYE	Ē s	yste	em	retu enter 219(b	the	am	noun	t so	taxe	ed	ncqu	isitio	n)],[],[00				, [],[00
Sha	re	aO	tior	าร	Г 2 33	- 2	235 ⁻	1																												
233.	Sh	are	opti	on	s ex	erc	ise	d, r	relea moun		or	assi	gne	d in	200	9],[],[].	00				,[],[00
	(b)	Ent	er ar	noı	ınt of	Re	elev	ant	Tax o	n a	Sha	re O	ption	(RT	SO) pai	d], [bracket, [╝.	00				, [],[00
234.	If y	ou (or yo	ur	spou	ıse	ele	cte	year ed to in 20	defe	er p	ayme	ent d	of Inc	com	ne Ta	ax or	า:		•		you	ır sı	oou	⊸ se o	dispo	sed	of s	som	, _ е о	or all	of t	thos	e sh	ares	in
		200 (i)	9, e The			er d	of sl	hare	es dis	spos	ed	of					Γ	Т	Т	7				Г	Τ			Γ	Т	T	7 [Т	Т	$\neg \vdash$		
		(ii)	The	e a		nt c			able t	•			ax o	n the	e sh	ares	֓֞֟֟֝ <u>֚֚</u>],[ľ],[<u> </u>	00				, _		Ĺ],[00
		(iii)	The	ln	come	e Ta	ах р	ayn	nent c	due d	on tl	ne ch	arge	eable	am	oun	t],],[00				, _],[00
			(DD	/MN	//YYY	Y)			ption (-]/]/								/]/[
	(b)	a s		-					in 2			-			-		Г	aine	ed a	ny (of th	nos	e sl	hare 	es a	as at	the	31/ Γ	12/2	200 T)9, ∈ □ [ente	r:	7 [_	\Box
		(i) (ii)							es no able t		•					2009	┌└	\perp	╬	<u>],</u>	<u> </u>	<u> </u>	ᆜ	<u>, </u>	ㅗ	닏		Ļ	井	Ļ	<u> , </u>	ᆛ	╬	<u> </u>	\dashv	뭐
		(11)			not					.0 111	COII	10 10	an O	ii uic	,		L		<u>], L</u>	\perp	<u> </u>	<u>]</u> ,[<u> </u>	╝.	00			Щ	, <u>L</u>	<u> </u>	<u> </u>	<u>], </u>	\perp	$\bigsqcup_{}$	00
		(iii)	The	e Ir	com	e T	ах	due	on t	he c	har	geal	ole a	ımoı	unt],],[00			∐ F	, L OR	OF	FIC], <u> </u> E US	SE O	NLY	00
_										AA	\A	AA				РΑ	GΕ	,	10																	

2	UUS	911	2 U									ANY	PANE	EL(S	S) O	R S	EC	TIC)N(S) T	HA	TD	0 N	ют	RE	QU	IRE	AN	EN'	TR	Y S	ноі	JLD	BE	LE	FT!	3L/	١N	Κ.
PPS	No.]					, -					-, -						-													
Sha	re O	ptic	ns	(c	ont	d.)														Se	elf											Sr	oou	se					
235.	Elect If you																lue	in e	nls	ace.	of	Inc	omi	ο Τα	ay c	ارام	an	d th	1A S	:ne	cifi	-							
	deteri (a) Da	minii	ng y	our/	pa	yme	ent (on a	acco	ount a	arises	s in 2	2009,	ente	er:	va	luc	١"١			٦	, [T		, all	a u		pe			Tale		Г	Γ	Γ	Τ	٦
	(b) Da									-		ica (L)D/IVIIV	,,,	' ' '			† <i>'</i>	┝	T	1	, 	\dagger	1	\dagger	┪				Г	j,	r	Ħ	1		T	T	T	┪
	(c) M				•	•	,			ŕ]	☐ ☐	Ľ	T	_	<u> </u>			 •[00] [٦, ۱,	Ь	一	, L	누	T	٦.	0	_
	(d) W											e the	mark	ĸet] ,]		_] ,]			 	L	╡] ,	믁	\dashv	ᅥ	, <u>_</u>	十	\pm	_	<u>ي</u> 0	_
		alue	of s	shar	es	reta	ine	d at	31	/12/2	2009				L ent], ac		Int'	Line] , der		12	<u>L</u> 8Δ/	L		\ Δ 1	aa-	7 20] , [naier	 net	the		, L	 T:		╝.	Ľ	<u></u>
	Ìdι	ie o	n sl	nare	• ор	tion	ıs (SO3	ΞEI		n) an		ive no																						<i>-</i> 10	۸۲	_	_	
			_		•						net (gain					,				,				- [00				,				, _	\perp		_].	0	0
E -	FOF	REI	G	N I	IN	CC)N	1E	[30)1 - 3	20]	(ente	er am	oun	ts ir	า €)																						
dedu by the See	gn tax ction, e forei <i>Guide</i>	the ign j	amo uris Com	ount dict plet	of ion ing	the	gro 99 i	e ret oss : Pay	turn am	ned b ount d File	elow of inc Retu	shou come <i>urns</i>	uld be show for m	e ne uld	t of be i	thi etu	s f	orei ed l	ign bel	tax ow	. \ and	Nh d th	ere ie f	the orei	for gn	eig tax	n ta shc	x w	as no	ref	unc	ded	(or	is r	efu	nda	ble		
301.	Great Net a						the	rn lı	rela	and E)ivide	ends	š			Γ],		Γ	Γ],			Γ	-[00],[\exists			Γ	Т	Т	٦.	0	0
302.	Forei	ign l	Pen	sio	ns												1									_	·				_	_	_	_	_	_	_	Ξ	_
	(a) A	mou	nt c	of St	ate	We	elfa	re P	'ens	sion(s	3)				L],],					00],[ᆜ	\square	ᆜ	, <u>L</u>	\downarrow	<u></u>	╝.	0	0
	(b) A								•	•							,				,				- [00],[, <u>L</u>	\perp	\perp]։	0	0
303.		1/20	09	- 7/	4/2	009	•			edite d		:ne p	erioc	d],],				•[00],[, [Ι	Ι].	0	0
	(ii										tax cr	redit				,[],[$ \cdot $, [Ī	I].		Ī	
	(ii	i) F	orei	gn t	ax	(oth	er	thar	ı (ii) abo	ve)					, [],[$ \cdot[$, [, [$oxed{T}$	\perp	୕ୢୗ੶			
		4/20	09	- 31	/12	/20	09					the p	erio	k		Г]		Г	Г	1			Г	.[00] [П			Γ	Т	Т	٦.	0	0
	(i) (ii									terest dina t	t tax cr	redit				П	,			İΤ	, ,				╁	Ħ			Γ	, ,	╡	一	了	<u>'</u>	十	╡.	ŕ	Ť	i
	(ii	•) abo				F		i				֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	ī			i.	T	Ħ	П		ا آ	T	Ħ	一	` `	Ť	Ť	╡.	F	T	i
304.	EU 'O						crec	litec	l in	the p	eriod	k				' L				,, L						_			' L	 1 [二	_	, <u>_</u>	一	÷	<u>_</u>	<u> </u>	Ė	_
	1/1/20 (a) A						er' lı	nter	est							Ļ	,			Ļ],			Ļ	•	00],[ᆜ	ᆜ	ᆛ	<u>, </u>	\downarrow	╀	۲.	0	익
	(b) S	avin	gs I	Dire	ctiv	e w	ithh	ıoldi	ing	tax c	redit					,	_		<u> </u>] ,	_			• •	4	╡	H		,	4	ᆗ	=	, <u>L</u>	\downarrow	\downarrow	╡.	Ļ	+	╣
	(c) F	_		•				. ,		,						, _],[Ц			l. l		Ш			, [, <u>L</u>	丄	丄				╛
305.		the	perf	orma	anc	e οι	ıtsi	de th	ne S	State c	of suct	h]],				-[00],[, [$oxed{oxed}$].	0	0
	(b) Fo												aimed able)			$\Big], \Big[$				bracket, bracket				$ \cdot[$					$\Big , \Big[$, [\perp].			
306.	Gross Trans									oyme	∍nt or	n whi	ich],],				• [00],[, [Ι	Ι].	0	0
	US D (Ente encas	r the	ar	noui	nt c	of Iri	sh	tax (ded	ducte	d, if <i>a</i> 315	any, o	on age 1	12)],],				-[00],[, [I	I].	0	0
	Canad - Ente (Ente	er gr	oss	am	our	nt									hm	ent	, of	the	ese	div] , ide	nd	at	Lir	e 3		on i	วลด	e 1],[2)				, [I].	0	0
309.	Cana on er	diar ncas	n Di hm	ivid ent	enc	ls w],				۔ ,[00		8		_,],[,[Ι	Ι].	0	0
		yı	J-0-0	. uiii	Jui																									F	OR	OF	FIC	ΕU	SE	ON	LY		
_										ВВ	BBE	3			P	A G	Ε	1	1 1																				

2	.009120	ANY PAN	IEL(S) O	R SEC	OITO	N (S)	THAT	DO	NO.	T RE	QUIR	E AN	EN.	TRY	SHOU	JLD E	3E L	EFT	BL	ANK.
PPS	No.		, ,			` '														
							S	elf _				_				Spo	use			
310.	Income from Foreig foreign tax was dedu	n Trade/Profession on which r ucted	10		\prod],[• 00						, _	$\underline{\mathbb{L}}$		• 00
311.	(a) Income from For foreign tax was o	reign Trade/Profession on which deducted	ch		<u> </u>		Ι.],[- 00] _		<u> </u>			,			• 00
	(b) Amount of foreig	n tax deducted],L_	Ш				J∙L			Ш	, _		<u> </u>	\perp	L	ŀL	
312.	Foreign Rental Inco																		Τ	\Box
	(b) Income from Fore	eign Rents (enter gross amount r	eceivabl	e)	<u> </u>],[• 00			<u> </u>			, _			• 00
	(c) (i) Expenses rel	ating to this income (excluding	interest)		∐,],[• 00				Ш		,	L		- 00
	(ii) Allowable Inte	erest			<u> </u>],[• 00			<u> </u>			, _	L		• 00
	(d) Net profit on Fore	eign Rental properties			Ш,],[• 00						,			- 00
	(e) Amount of foreig	n tax deducted	[],[].[,],[\perp] •[
313.	Dividends, etc. on v	r Foreign Interest, Royalties, A which no foreign tax deducted f Irish tax deducted, if any, on e		Ĺ], f this	inco	ome a],[at L	ine 3	315	00 below] /)		<u> </u>			,	L		• 00
314.	Annuities, Divide (b) Amount of foreig (Enter the amount	other Foreign Interest, Royaltice ends, etc. on which foreign tax den tax deducted at of Irish tax deducted, if any, on his income at Line 315 below)	educted [,],],[]·[• 00			,],[, _	I I	☐]•[• 00
315.	Irish tax deducted	on encashment],[_].[,],[\perp	$oxed{L}$].[
316.		ounts (Section 895 TCA 1997) (were the beneficial owner of the d			ving	deta	ils fo	r ea	ich f	orei	gn ba	nk a	ccol	unt c	pene	d in	2009	∂ of	whi	ch
		of deposit holder (bank, etc.)	opcono i		4	<u> </u>	Щ	<u> </u>	_	Щ	+		Ļ	<u> </u>	\coprod		Щ	4	\downarrow	<u>Щ</u>
				Į				\perp							Ш		Ш		\perp	
	(b) Date account wa	s opened (DD/MM/YYYY)		[\perp]/	<u></u>]/						\perp]/[]/[\perp	\prod	\coprod
	(c) Amount of money	y deposited on opening the acc	ount],					<u>J.</u>			Ш	,	Ш		\perp	L	ŀL	
	(d) Name & address account was ope	of intermediary through whomened		[<u> </u>			<u> </u>] 		<u> </u> 				<u> </u>	$\frac{1}{1}$	
Fore	eign Life Policies	s/Offshore Funds/Other	Offsho	ore F	Proc	luc	ts [3	17	- 31	—— 9]		•	_			-				
317.		es (Sections 730H, 730I, 730J,																	Sta	ate
		or from a Member State of the nt (S. 730J(a)(i)(I) TCA 1997)	OECD	with	whic	h Ir	eland	d ha	as a	Dou	. —	Taxa 1	tion	Agı	eem	ent s	tate:	:		
	(i) In respect of the	ne period 1/1/2009 - 7/4/2009 taxa			<u></u>	Ц	4	ͺ Ϳ,ͺ	4	<u> </u>	• 00		Ц	<u> </u>	\coprod	_	ļ,	╄	=	- 00
		e period 8/4/2009 - 31/12/2009 taxa		% <u></u>	Щ,	Ц		<u>],</u> [- 00		Ц	<u> </u>	Щ		ļ, <u> </u>	Ļ	Ш	- 00
		yment (S. 730J(a)(i)(II)(B) TCA ne period 1/1/2009 - 7/4/2009 taxa		%	Щ,	Ц	4	ٳ,ٳ	_		• 00		Щ	<u> </u>	Щ		, _	Ļ	=	- 00
		e period 8/4/2009 - 31/12/2009 taxa			Щ,	Ш		<u>], [</u>			• 00		Ш		Щ		,	\perp	Ш	- 00
		ent (personal portfolio) (S. 730J(a)(i)(I)(A ne period 1/1/2009 - 7/4/2009 taxa			Ц,	Щ	4	<u> </u> ,	1	_	- 00		Ц	<u> </u>	Ц		, <u> </u>	퇶	Ц	- 00
		e period 8/4/2009 - 31/12/2009 taxa		%	Щ,	Ш		<u>], [</u>	\perp		• 00		Ц	<u> </u>	Щ	\perp	ļ, <u> </u>	\perp	Ш	• 00
		ortfolio) (S. 730K(1)(a) TCA 199 ne period 1/1/2009 - 7/4/2009 taxa		<u>"</u>	<u> </u>],[\perp		• 00		Ц	<u> </u>	Щ		, _	Ļ	=	- 00
	(ii) In respect of th	e period 8/4/2009 - 31/12/2009 taxa	able at 48	%	Щ,	Ш	L	<u>]</u> ,[\perp		• 00		Ш		\coprod		, _	\perp	\bigsqcup	• 00
	(e) Gain (S. 730K(1) (i) In respect of the)(b) TCA 1997) ne period 1/1/2009 - 7/4/2009 taxal	ble at 26	" <u> </u>	Щ,		Ţ],[Ţ		• 00		Щ],	\coprod		, _	\perp	=	• 00
	.,	e period 8/4/2009 - 31/12/2009 taxa		- 1	∐,],[\perp	• 00				Ш		, _	\perp	ш	- 00
														FC	OR OF	FFICE	US	E O	NLY	

CCCCC PAGE 12

PS N	١o	٠.			Ι	I				Ι	I				A		PAN	·(, 3) ()IX :	J <u>E</u> (<i>-</i> 11	JIV.	(3)	111	Α!	20	. 146	,		. Q U		- ~1	4 E		χI	JII	J.	בט	ان			. 13		111
7 6		4.4	l			4						!:	-:	. :		منالم	200	00 -	.4.4.							Se	lf					_							Spc	ou	se			_	_
7. C ((f)									•								i Zui d the						L									╝							\perp	\perp	\Box		L	L	1
(1)		ife				u. 0	-	0.	PU		,,, ,	,,,,,	0 00	,,,,,,	1011			, 101	oig		İ			П	Π		Π	Т	Ī	T	Т	╗					T	T	T	Ŧ	╗	\neg	Γ	Γ	Ī
(a	٠, -	Ter	ms	of	th	≏ n	oli	CV													i		Т	Н	H	H	T	Ħ	Ť	╈	\dagger	╡			一	Ħ	t	Ť	肀	†	Ħ	=	一	一	ŧ
						-		-													ᅥ	Т	┪				Ιг		$^{\perp}$		 - 7	릤		Г	ᄂ	╁	十	十	十	ᅷ	屵	ᅱ	누	누.	• (
(h	1) /	Anr	านล	ıl p	rer	niu	ms	s pa	aya	abl	е										Ļ	<u>_</u>],			_	<u>, L</u>	ᆛ	ᆛ	_	<u> </u>	00		L	ㅗ	<u>],</u>	Ļ	Ļ	Ļ	ᆜ,	느	<u>_</u>	丰	۲.	<u>'</u>
(i)														oug													L	Ļ	ļ	_	_	╛				L	L	1	╧	╛	ᆜ		L	Ļ	_
	١	who	om	th	e to	ore	ıgr) life	e p	Oli	су ۱	wa	s a	cqui	red	i																							\perp	oxed	\sqcup		L	L	\perp
3. O	ffs	ho	re	Fu	ıds	(P	art	27	CI	1 4	TC	A 1	199	7) G	ive 1	the	follo	win	g de	tail	s in	res	spe	ct c	of a	ny r	nat	eria	al ir	nter	est	in	reg	ulat	ted	off	sho	re	fund	d(s	.)' (t	tho	se	cor	mi
																	a N 1997		ber	Sta	re	OT T	tne	. 0	EUI	w ر	ITT	W	nic	:n ı		_	ına	is a	ט ו	ou ¬	DIE	I	xaı	IIO	n A	√gr	eer	_	_
(taxa		at 23	3%		L],				ļ,				• 0	00		L],	L		丄	⅃,	L	L	\perp	_։	• [
	((ii)	ln	es	ec	t of	the	е ре	erio	d 8	3/4/2	200)9 - :	31/1	2/20)09	taxa	ıble a	at 2	5%		Г	٦.				1.[T			-[0	00		Г	Т	٦.	Г	Γ	Т	٦.	Г	Т	Τ	٦.	•[
(b																	(I)(A)					T	֓֟֟֝֟֟֝֟֟֝֟֟֓֟֓֓֟֟֓֟֓֓֓֟֟֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֟֓֓֟				ΪĒ	T	ī		. Ī	00		F	Ħ	Ī	F	T	Ŧ	ī	F	Ħ	Ŧ	Ħ,	
		٠,															taxa taxa				_	╁	╡'¦		_			+	╡		¦⊨	=		H	┿	╡'	H	╁	十	╡'	H	十	十	╡.	F
(c		. ,						•									TCA			J / U	느	Ļ	<u> </u> ,		_		, <u> </u>	ᆜ	닉		;	00		F	+	⅃,	F	Ļ	\dotplus	┧,	\vdash	丰	#	╣.	• [
(0																	taxa			3%	L	L	<u>]</u> ,				<u> , </u>				• 0	00				▋,	L	L	\perp	<u> </u>		\perp	╧	╝.	• [
	((ii)	ln	es	ec	t of	the	е ре	eric	d 8	3/4/2	200)9 - :	31/1	2/20)09	taxa	ıble a	at 2	3%],					_[-[0	00],			ſ],].	-[
(d)(II)(A				Ē	Ī	֓֞֞֓֓֞֟֞֝֟֓֟֝֟֝֟֓֓֟֟֝֟֓֓֓֟֟				ΙĪ	Ī	ī		- 	00		F	T	Ī	Ē	Ī	Ŧ	٦̈́	Γ	Ŧ	Ŧ	Ī,]
		٠,															taxa taxa				F	t	╡"					╅	٦		╎┝	00		H	t	╡'	H	t	十	╡'	H	十	十	۲.	
(0		. ,						•			CA ′			J 1/ 1.	2/20	,03	lanc	DIC 6	٦L ٦ ۱	J /0	느	늗	<u> </u> ,		_		,	井	╡		┆┝	=		F	┿	⅃,	H	÷	╪	┧,	늗	丰	丰	۲,	Ļ
(6														- 7/4	/200	09 f	taxa	ble a	at 20	3%	L	L	<u> </u>				, _	_			•[00		L	\perp	▋,	L	L	\downarrow	<u>]</u> ,	L	퇶	╧	╝.	إ٠
	((ii)	ln	es	ec	t of	the	е ре	erio	d 8	3/4/2	200)9 - :	31/1	2/20)09	taxa	ıble a	at 2	8%		L],				$, \lfloor$				- <u> </u> 0	00		L	\perp],	L		\perp],	L	\perp	\perp		•[
(f)																	CA 1			00/	Г	Γ	7				ΙГ	Т]. [00		Г	Т	7	Г	Γ	Т	7	Г	Т	Т	٦.	•[
		٠,															taxa taxa				F	T	╡"				i	┪	T			00		F	Ť	╡'	Г	T	十	╡'	H	十	Ť	٦,	أ.
In		٠,															d in				<u></u>	_	<u></u> ,,		_	_	, L	ᅻ	ᆛ	_		=		L	十	<u>၂</u> ,	누	÷	÷	ᆜ, 丁	늑	<u>+</u>	屵	屵	ᆛ
											ore				•									L	L		L	L	ļ	4	4	╛			L	L	╀	1	╪	┙	╛		L	L	╧
																																							\perp		\Box		L	L	
(h	ı) I	Dat	e r	nat	eri	al i	nte	ere	st v	wa	s a	cai	uire	:d (E	D/N	лм/	YYY	Y)						1/	Г	Г	1/	Г	Τ	Т	Т						7/			٦	/[T
`	,											·		`				,			宀	Т	ד	1 .	┢	_	ÍΓ	ተ	┪		ا. ا	00		Г	Τ	T	Ė	卞	亡	ヿ゙	Ľ	T	Τ	٦,	• [
(1)) /	Чm	ou	nt c	ot c	api	tal	inv	es	tec	l in	ac	quii	ing	the	ma	ateri	al in	tere	est	Ч	_	<u></u> ,,		_		, <u>L</u>	ᅻ	ᆛ	_		~		L	十		누	누	十	ᆜ,	늑	_	十	ᆛ	부
(j)																roı	ugh						_		L	L	L	╄	ļ	4	4	╡			L	L	Ļ	+	╪	╛	ᆗ	_	L	Ļ	╪
	١	wno	om	tn	e n	nate	eri	aı ıı	nte	re	St W	vas	ac	quir	ed																								\perp	\perp			L	L	
. O f	th fsl	er nor	Off	sh	ore	e P	ro (in	du clu	c ts dir	(S	Sectore	tioi eigi	n 89 n lif	96 T e as	CA ssur	ເ 19 ran	997) ce p	Giv	e th	ne f) o l	ollo I ts i	wi de	ng th	det e E	ails U	fo	r е ЕЕ /	ach A , d	n m or	nate ou	eria tsi	al ir de	nter a N	est le n	ac n be	qu er (ire Sta	d ir te	1 20 of)09 th) in	ı (i))E() ot	he w i	r ith
																	ent emb																												
		,									•				пу	IVIE	HID	ers	วเลเ	e o	ו נו 	ie		CL	, w	lin	Wi	T	T 1	Tela	T	, n	as i	a D	Ou	DIE) I	ax.	T	Ϊ	Ag T	re	em	en	т.
(a	1) 1	vai	пе	α	au	are	SS	OI	OII	SII	ore	þr	out	icis									_	L	L		╀	╄	Ŧ	+	+	┥			L	L	╄	+	丰	븍	믁	_	⊨	⊨	Ŧ
																								Ļ	L		Ļ	Ļ	Ţ	1	1					L	Ţ	Ţ	\perp	╧	ᆜ		L	Ļ	
(b) [Dat	e r	nat	eri	al i	nte	eres	st۱	иa	s a	cqı	uire	d (D	D/N	/M/	YYY	Y)						[/	L	Ĺ]/								Ĺ	Ĺ]/				/[Ĺ	Ĺ	
(c	:) /	٩m	ou	nt d	of p	ay	me	ent	ma	ade	in (ac	quii	ring	the	ma	ateri	al in	itere	est], [],[Ī			. [00			Ī	J,	Ĺ	Ĺ	Í],		Í	Ī	<u> </u>	•[
(d													ry (if an	y) t	thrc	ough	ı wh	iom	the	,				Γ		Γ	Τ	T	T	Т						T	T	T	Т	\exists				Ī
•											uire		•								İ		Π	Г	T	T	T	T	Ť	Ť	\dagger	Ħ				T	Ť	Ť	肀	T	ヺ		Γ	T	t
. (a	١ .	Δda	liti/	าทร	ΙГ)^()	hle	Σ T ₂	272	atic	n F	2 ₀ 1	ief	due							Г	<u> </u>	٦	_		Γ	T	T	T	ij	T	Ħ	Г	Т	וו		Ė	Ť	訂	Ė	Ħ	T	٦.	F	Ħ
•	•														ubla	_ T∕	axati	On		_	_	ا , ا	=		H	, <u>L</u>	T	ᅻ	ᆛ	누	+	╡	_			Е	t	t	꾸	₹	늑	+	屵	는	Ŧ
(D		Rel				JUI	ıC	JUI	ai C	CS	UII	vVI	nGI l	וטט	שוטוג	5 ا ت	ındli	UH					_	L	\vdash		L	+	Ŧ	+	+	\dashv			느	L	+	+	\downarrow	븎	븍	_	\vdash	Ļ	ļ
																									L		L			\perp	\perp					L	\perp		\perp	\perp	\perp		L	L	1
																																				FC	R	OF	FIC	Έ	US	E (INC	_Y	
													DE	DDI	DC)			D	Α (<u> </u>		1 .	Z																					

Г 2	009120		٦
DDG	ANY PANEL(S) OR SE	CTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLAN	K.
F-	INCOME FROM FEES, COVENANTS, DISTRII	SUTIONS, etc. [401 - 409] Self Spouse	
401	(a) Amount of Income from Fees, Commissions, etc.		00
101.			Ħ
	(b) Description of Income		╡
402.	Irish Untaxed Income		_
	(a) Irish Government Stocks		00
	(b) Irish Exchequer Bills	,,00,,00	00
	(c) Irish Credit Union Dividends	,,• oo,,, _	00
	(d) Other Loans and Investments arising in the State	,,e ₀₀ ,,e ₀	00
	(e) Total Irish Untaxed Income	,,00,,00	00
403.	Irish Deposit Interest		
	(a) Gross Deposit Interest received on which DIRT was deducted(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 23%	,,e_00,,e_0	00
	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%		00
	(iii) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26%		00
	(iv) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28%	• 00 , , , , • 00	00
	(b) Gross Interest received from Special Share Account(s)/Special Term Share Account(s)/Special Savings Account(s)		
	on which DIRT was deducted		00
			00
4 04	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%(a) Gross amount of Dividends from Irish Resident Companies		_
404.	(from which Dividend Withholding Tax was deducted) (b) Gross amount of Dividends from Irish Resident Companies	,,•00,,,•0	00
	(from which Dividend Withholding Tax was not deducted)	,,	00
405.	Settlement, Covenant, Estate income, Maintenance Payment	s, etc.	\neg
	(a) Type(s) of payment(s)		=
	(b) Gross amount received/receivable, where tax was not deducted	,,•00,,•0	00
	(c) Gross amount received/receivable, where tax was deducted	,,	00
406.	Income from non-exempt Qualifying Patents		_
	(a) Gross amount of royalties or other sums received, where tax was not deducted	,,•[00],,•[00],	00
	(b) Gross amount of royalties or other sums received, where tax was deducted	• 00 , , , , • 00	00
407.	Gross amount of Other Income received, e.g. Annuities (from which Irish Standard Rate Tax was deducted)	• 00 , , , • 00	00
408.	Investment Undertakings (Section 739G(2A) TCA 1997) (a) Gain on deemed disposal (S. 739E(1)(b) TCA 1997)		00
	(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26%		00
	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28% (b) Gain on deemed disposal (S. 739E(1)(ba) TCA 1997)		=
	(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 46%		00
	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%		00
	(c) Name & Address of the Investment Undertaking (S. 739E(2A)(b) TCA 1997)		\dashv
			\dashv
		FOR OFFICE USE ONLY	ال

EEEEE PAGE 14

4	2009120	ANY PANEL (S) OR SE	CTION(S) THAT DO NOT REQUIRE A	N ENTRY SHOULD BE LEFT BLANK
PPS	S No.	ANT TANLE(O) ON OL	onon(o) mai bo noi kewake a	VENTRY SHOOLD BE LEFT BEARK.
INC	OME FROM SOURCES NOT SHOWN ELSE	WHERE	Self	Spouse
409.	(a) Gross amount of income from sources r	not shown elsewhere	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(b) Amount of tax deducted, if any, from this	s income	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(c) Details of income source(s)			
G -	EXEMPT INCOME [410 - 415]			
410.	(a) Profit on Trading income for which you hartists Exemption	nave been granted	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(b) Other income for which you have been gartists Exemption	granted	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
411.	(a) Profit or gains from Woodlands		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(b) If a loss, enter the amount of the loss		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(c) Distributions out of exempt profit or gains	from Woodlands	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
412.	Exempt Patent Income including distribution from exempt Patent Income	ns	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
413.	(a) Income received under Rent-a-Room R	elief Scheme	, 00	, 00
	(b) If you do not wish to avail of Rent-a-Room and include the income and expenses at Line			
414.	Childcare Services I confirm that I have notified the relevant per and elect to have the gross income, before in respect of these services exempted from tax (to elect enter the gross income received).	e expenses, income	ne Health Service Executive that I a	m providing Childcare Services
415.	(a) Other Exempt Income		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(b) Details of income sources, e.g. exempt investment income received S. 189 TCA 1997	d under		
н -	ANNUAL PAYMENTS, CHARGI	ES AND INTER	REST PAID [501 - 512]	
501.	Gross amount of Rents, etc. payable to Nor	n-Residents in 2009	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
502.	Clawback of Employers' Tax Relief at So If you are an employer and have paid med premiums paid, (excluding contributions ma and net of age-related tax credit)	lical insurance premiu	ums on behalf of employees, enter	amount of Medical Insurance
503.	(a) Gross amount of Maintenance Paymen where tax was deducted	its paid in 2009	-00	- 00
	(b) Gross amount of Maintenance Paymen where tax was not deducted	its paid in 2009	, , , , , , , , , , , , , , , , , , , ,	, , , , • 00
504.	(a) Gross amount of Deed(s) of Covenant Permanently Incapacitated individual(s)	in favour of	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(b) Gross amount of Deed(s) of Covenant person(s) aged 65 or over	in favour of	,, - 00	, , , , , , , , , , , , , , , , , , , ,
505.	Gross amount of payment of other Charges where tax was deducted	s/Annuity(ies)	, , , , , 00	EOR OFFICE USE ONLY
_	FFFFF	PAGE	: 15	FOR OFFICE USE ONLY
_				

		ECTION(S) THAT DO NOT REQUIRE AN	T ENTRY SHOULD BE LEFT BLANK.
PP	S No.	Self	Spouse
506.	Retirement Annuity Contracts (RACs)		
	(a) If you are claiming relief in respect of RACs state the source(s) of your non-pensionable earnings		
	(b) Amount of RACs paid in 2009 (for which relief has not been claimed or granted in 2008)		, , , , , , , , , , , , , , , , , , , ,
	(c) Tick ☑ the box if a once off payment		
	(d) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
	(e) Amount paid in a prior year, for which relief has not been obtained		, , , , , 00
	(f) Total amount of RAC relief claimed in 2009	, 00	, 00
507.	Personal Retirement Savings Accounts (PRSAs) - Only commade PRSA contributions.	plete if you, or your employer on you	ır behalf,
	(a) If you are a member of an Occupational or Statutory Pension scheme state the amount of contributions to that scheme from 1/1/2009 - 31/12/2009, (for which no further relief is due)		, 00
	(b) PRSA contributions deducted by your employer from your salary, (for which no further relief is due)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(c) PRSA contributions made on your behalf by your employer (Note to include this in Line 219(a) on page 9)		, , , , , , , , , , , , , , , , , , , ,
	(d) PRSA contributions paid directly by you to a PRSA provider	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(e) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009		, , , , , , , , , , , , , , , , , , , ,
	(f) Amount paid in a prior year, for which relief has not been obtained		, , , , , , , , , , , , , , , , , , , ,
	(g) Total amount of PRSA relief claimed in 2009	, 00	, 00
508.	Overseas Pension Plans: Migrant Member Relief		
	(a) Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2009		, , , , , , , , , , , , , , , , , , , ,
	(b) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009		
	(c) Amount paid in a prior year, for which relief has not been obtained		, , , , , 00
	(d) Total amount of Migrant Member Relief claimed in 2009	, 00	, 00
509.	(a) Retirement Relief for Certain Sportspersons, tick the box to claim		
	(b) Date of permanent cessation of the specific occupation or profession (DD/MM/YYYY)		

GGGGG PAG

(c) Amount of relief claimed for the year 2009

FOR OFFICE USE ONLY

	.009120	ANY DANEI (S) OD SECT	TION(S) THAT DO NOT BEOLUBE	AN ENTRY CHOIL D DE LEET DLANK
PPS	S No.	ANT PANEL(3) OR SECT	TION(S) THAT DO NOT REQUIRE	AN ENTRY SHOULD BE LEFT BLANK.
			Self	Spouse
510.	Interest Relief on Certain Unsecu In respect of relievable interest pa main residence complete the follow	id on unsecured Home Loans ເ		
	(a) Where the loan was taken out or the amount of interest paid in the	n or before 31/12/2002, state	, , , , , , , , , , , , , , , , , , , ,	. 00
	(b) Where the loan was taken out o		_	
	(i) Tick ☑ box if you are entitle	d to first-time buyer relief	L	J LJ
	(ii) State amount of interest paid in	the period 1/1/2009 - 30/4/2009	, 00	00
	(iii) State amount of interest paid in	the period 1/5/2009 - 31/12/2009	,] [] , [] , [] • [00]
	(iv) State date loan was taken o	ut (DD/MM/YYYY)		
511.	Interest Relief on a Loan applied i	n acquiring an interest or sha	are in	
	certain companies or partnerships,		997)	
	State the amount of interest paid in acquiring interest in unquoted trad		,] [] , [] , [] • [00]
		Г		
512.	Significant Buildings and Garden	s - Relief claimed in 2009	,] [] , [] , [] • [00]
I - C	CLAIM FOR TAX CREDITS	S, ALLOWANCES, REI		1
513.	(a) Home Carer Tax Credit - Amou	nt due for 2009		
	(b) If you qualify on the "look-back"	year tick ☑ the box]
514.	PAYE Tax Credit - Tick ☑ the box it	f claimed		
515.	(a) Blind Person's Tax Credit - Tio	ck ☑ the box to indicate if due		
	(b) Guide Dog - Tick ☑ the box to in		s	
	a Guide Dog			
516.	(a) Dependent Relative Tax Credit] [], [], [] [00]
	(b) Number of Dependent Relatives			
517.	Employing a Carer to care for an - Amount claimed	incapacitated individual	, 00	, 00
518.	Permanent Health Benefit (not hear - Amount paid (where not deducted			. 00
519.	(a) Seed Capital Scheme - Amount Note : If you are claiming relief for	or prior years you should] [] [] [] [] []
	submit full details to your Reven			
	(b) (i) Business Expansion Sche - Amount of relief claimed in			
	(ii) Enter relevant RICT3 certific			
	the Designated Fund's refer	ence number		
520.	(a) Film Relief - Amount of investmen	t on which relief is claimed in 200	9] [].[].[].[].[].[].[].[].[].[].[].[].[].[
	(b) Enter all relevant Film3 certifica	ate numbers		
521.	Qualifying Tuition Fees - Amount or respect of the 2009 academic year	on which relief is claimed in	, 00	. 00
522.	One-Parent Family Tax Credit - Tio	ck ☑ the box if you wish to clain	n]
	(a) Incapacitated Child Tax Credit state the number of incapacitate	- If you wish to claim this credi]
	·			- 1
	(b) Amount of tax credit being claim		,	FOR OFFICE USE ONLY
_	F	IHHHH PAGE	17	لـ

r 2	2009120	CTION(C) THAT DO NOT DECILIDE AN E	THE PLANT
PPS	S No.	CTION(S) THAT DO NOT REQUIRE AN E	ENTRY SHOULD BE LEFT BLANK.
		Self	Spouse
524.	Service Charges paid in the year 2008 (as a fixed annual charge or under a "tag system") to a Local Authority/Private Contractor	- 00	- 00
525.	Medical Insurance Premiums - Paid by your employer If your Employer paid premiums on your behalf, to an authorised	I insurer, in 2009 state:	
	(a) Amount of the gross premium	, 00	,
	(b) Amount of age-related tax credit in respect of this premium	, 00	, 00
	(c) Amount of any contribution made by you	, 00	
526.	Trade Union Subscriptions - Tick ☑ the box to claim		
527.	Purchase of New Shares in a Company by an Employee - Amount of relief claimed	, 00	, 00
528.	(a) Owner Occupier Relief on a Residential Property in a Designated Area - Amount due in 2009		, , , , , , , , , , , , , , , , , , , ,
	(b) Property based incentive scheme - Where you are claiming relief at Line 528(a), tick ☑ the box and give details in Panel N on page 22 of this return		
529.	Job Assist Allowance - Amount claimed	, 00	, 00
530.	Seafarer Allowance (a) Number of days out of the State		
	(b) Amount of salary for this employment	, , , , , , , , , , , , , , , , , , , ,	,
	(c) Amount claimed	, , , , , , , , , , , , , , , , , , , ,	, 00
531.	Rent Tax Credit		
	(a) Amount of rent paid if under 55 years of age in 2009		,=00
	(b) Amount of rent paid if 55 years of age or over in 2009		
	(c) Address of Rented Property		
	(d) Name and address of landlord/agency rent is paid to		
	(e) PPS No. of landlord		
532.	Year of Marriage Review if married in 2009		
	(a) To claim for relief under S. 1020 TCA 1997 tick ☑ the box		
	(b) Amount of spouse's income for 2009	, , , , , , , , , , , , , , , , , , , ,	
	(c) Amount of repayment claimed in respect of self		
	(d) Amount of repayment claimed in respect of spouse		
	Your spouse will have to make a separate claim for relief under S	S. 1020 TCA 1997 in his/her return.	
533.	Approved Sports Bodies - Amount of Donations made in 2009		, , , , , , , , , , , , , , , , , , , ,
534.	Approved Charities - Amount of Donations made in 2009		, - 00

IIIII

535. Other Approved Bodies - Amount of Donations made in 2009

PAGE 18

- 00

FOR OFFICE USE ONLY

2	2009120	NEI (S) OP 9	ECTIO	M(S)	THAT	DO NO	T PE	JUIDE	AN E	NTDV	, SHUI	II N B	E I EE	TRI	VNK	
PPS	S No.	ANY PA	NEL(S) OK S	ECTIO	/N(3)	ІПАІ	DO N	JI KE	QUIKE	AN E	NIKI	SHOC)LD B	C LCF	I DL	ANK.
	alth Expenses [536 - 547] - Health Expended and retain Form Med 1	nses inc	urred I	by you	ı (and	your	spous	e if y	ou are	taxed	unde	er Joi	int Ass	essm	ent).		
Арр	roved Nursing Home expenses [536 -	541] - E	nter d	etails	in rela	ition t	o maii	ntena	nce/tre	eatmer	nt in 2	2009					. —
536.	(a) Amount of expenses													Ш,			• 00
	(b) Name and address of					П	П	П									
	Approved Nursing Home																
Dedu	uctions [537 - 540] (Sums received/receival	ble in res	spect o	of App	roved	Nurs	ing Ho	me e	expens	es)							
537.	From any public/local authority (e.g. Local	Health O	ffice)											Ш,			- 00
538.	Under any policy of medical insurance																• 00
539.	Compensation claim, etc.													\prod_{i}		L	00
540.	Total Deductions - Approved Nursing Hom	e expen	ses or	nly									Ш	Ш,			- 00
541.	Net Amount of Approved Nursing Home	expens	es on	whic	h tax ı	relief	is cla	imed	I					<u> </u>			• 00
'Oth	er' Health Expenses incurred [542 - 54	7]															
542.	Enter total of 'Other' Health Expenses incu	rred in 2	009											<u> </u>			• 00
Dedu	uctions [543 - 546] - Sums received/received	ıble in re	spect	of 'Ot	her' H	ealth	Exper	ises (only								. —
543.	From any public/local authority (e.g. Local	Health O	ffice)										Ш	Ш,	Ш		• 00
544.	Under any policy of medical insurance													<u> </u>			- 00
545.	Compensation claim, etc.													Ш,			- 00
546.	Total Deductions ('Other' Health Expenses	only)],			• 00
547.	Net Amount of 'Other' Health Expenses	on whic	h tax	relief	is cla	imed								<u> </u>			• 00
J-	HIGH-INCOME INDIVIDUALS:	LIMIT	ΆΤΙ	ON (ON L	JSE			.IEF	S [601	- 60	3]	_				
601.	Excess relief forward from 2008 which is ava	ilable for	claim	in 200	9 🔲],[Self ,[Ш	• 00			, ☐	Spou 			- 00
Amo	ounts at Lines 602/603 should be transfer	red from	a co	mplet	ed 200	09 Hi	gh-Ind	come	Indiv	iduals	Stat	eme	nt: Fo	rm RI	R1		
602.	Taxable Income calculated on the basis the reliefs does not apply	at limitati	on on	use o	f \prod],[],[Щ	- 00	╡╞		,	<u> </u>		L	- 00
603.	Recalculated Taxable Income for 2009				Ц		Ш		Ш	- 00	ע ע	Ш	,	<u> </u>	Ш		• 00
K -	REQUEST FOR SHORT NOTIC	E OF	ASS	SESS	SMEI	NT I	FOR	200)9 [7(01 - 70	3]						
	plete this Statement of Income Tax Liabili calculation or if the return is filed late, a long						the I		tor's c				sue to			ccep	ot
701.	Tax liability per your computation (before p	reliminar	y tax)],[• 00		Ш	,				• 00
702.	Preliminary tax paid for 2009							_],[• 00			\prod	,			• 00
703.	Balance payable/repayable (this is the amount that should be entered or	on your p	oayslip	o)						• 00			, OR OF	TEICE	LISE) NII V	00
_	נננננ			P A G	E 1	9						r	OK OF	, ICE	JJE (>1 4 ∟1	

2		1	2	

ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOUL

PPS No.					
1 1 0 110.					

L - CAPITAL GAINS - Capital Gains for the year 1 January 2009 - 31 December 2009 [801 - 816]

801.	Description of Assets	No. of Disposals	Aggregate Area in Hectares	Aggregate Consideration	
	(a) Shares/Securities - Quoted			,,,	• 00
	(b) Shares/Securities - Unquoted				- 00
	(c) Agricultural Land/Buildings				• 00
	(d) Development Land			, , , ,	- 00
	(e) Foreign Life Policies (S. 594 TCA 1997) chargeable at 40	0%			• 00
	(f) Offshore Funds (S. 747A TCA 1997) chargeable at 40%	, <u> </u>			- 00
	(g) Commercial Premises				• 00
	(h) Residential Premises				• 00
	(i) Shares or Securities exchanged (S. 913(5) TCA 1997)				• 00
	(j) Venture Fund Gains (S. 541C(2)(a) TCA 1997)			$\overline{\Box},\overline{\Box},\overline{\Box}$	- 00
	(k) Other Assets			$\overline{\Box}$	- 00
	(I) Total Consideration				- 00
ick.	☑ the box(es) to indicate:			Self	Spouse
802.	If any disposal was between connected parties or otherwise	e not			
303.	at arm's length If any of the original acquisitions were between connected paretherwise not at arm's length	parties			
304.	or otherwise not at arm's length If the market value has been substituted for the cost of acq	uisition			
	of any assets disposed of				
305.	Claim to Reliefs - Self	of considerati	on		- 00
	(a) Disposal of Principal Private Residence: enter amount of				==
	(b) Retirement Relief - Within the Family: enter consideration	-			00 - 00
	(c) Retirement Relief - Outside the Family: enter considerate	·	sal of qualifying assets		- 00
	(d) Disposal of a site to a child: enter amount of considerati				- 00
	(e) Other (specify)	ent	er amount of consideration	n,,	- 00
306.	Claim to Reliefs - Spouse				
	(a) Disposal of Principal Private Residence: enter amount of	of considerati	on	, , , ,	- 00
	(b) Retirement Relief - Within the Family: enter consideration	on on disposa	al of qualifying assets		• 00
	(c) Retirement Relief - Outside the Family: enter considerate	tion on dispo	sal of qualifying assets		• 00
	(d) Disposal of a site to a child: enter amount of consideration	ion			- 00
	(e) Other (specify)	ent	er amount of consideration	n,	• 00
	(opeony)			FOR OFFICE USE O	NLY \square
	KKKKK P.	AGE 20			

Γ_{2}	2009120				٦
DDG	S No.	ANY PANEL(S) OR S	SECTION(S) THAT DO NOT	REQUIRE AN EN	TRY SHOULD BE LEFT BLANK.
FFS	5 NO				
L-	CAPITAL GAINS (contd.)		Self		Spouse
807.	Chargeable Gain/s (excluding F	oreign Life Policies)		- 00	, 00
808.	Previous Gain/s Rolled-over (no	w chargeable)	, , , , ,	- 00	, 00
809.	Net Loss/es in 2009			- 00	, 00
810.	Unused Loss/es from prior year	(s)		- 00	,
811.	Personal Exemption (max €1,2 Note: losses, including losses		ole),	• 00	
812.	Net Chargeable Gain (excluding			- 00	, 00
813.	Chargeable Gain on Foreign Life	e Policies		- 00	- 00
814.	Unused Loss/es for carry forwar	rd to 2010		- 00	-00
If yo	ou have an overall CGT loss in 2	2009 there is no need to com	plete Lines 815 or 816.		
_	In respect of net chargeable g		-	vember 2009	
	(a) Enter amount of net gain to be o	-		- 00	- 00
	(b) Enter amount of net gain to be ch	narged at 25% (8/4/2009 - 30/11/200	09) , , ,	- 00	, 00
	(c) Enter amount of net gain to lead (excluding Foreign Life Police)			• 00	, 00
	(d) Enter amount of net gain on Fore	•	%	- 00	- 00
	(e) Enter amount of net gain in res to be charged at 15%	spect of Venture Fund Capital		- 00	, , , , , , , , , , , , , , , , , , , ,
816.	In respect of net chargeable g	ains that arose in the period	1 December 2009 - 31 E	December 2009	
	(a) Enter amount of net gain to b	e charged at 25%	, , , ,	- 00	
	(b) Enter amount of net gain to be (excluding Foreign Life Policies			- 00	, 00
	(c) Enter amount of net gain on Fore	ign Life Policies to be charged at 40	% , , , , , , , ,	- 00	
	(d) Enter amount of net gain in res to be charged at 15%	spect of Venture Fund Capital		- 00	,
М -	CHARGEABLE ASSET	S ACQUIRED IN 2009	9		
	Enter the number of assets acqu				
	Description of Assets	Self Spouse Number of acquisitions	Self Consideration		Spouse Consideration
	(a) Shares (quoted and unquoted			- 00	
	(b) Residential Premises			-00	-00
	(c) Commercial Premises				
	(d) Agricultural Land			00	[
	(e) Development Land		, , , , , , , , , , , , , , , , , , , ,	- 00	
	(f) Business Assets			00	
	(g) Antiques / works of art		, , , , , , , , , , , , , , , , , , , ,	- 00	, , , , , , , , , , , , , , , , , , , ,
	(h) Other		, , , , , , , , , , , , , , , , , , , ,	- 00	, 00
					FOR OFFICE USE ONLY
L		LLLLL PAG	E 21		_

г ₂	009120																			٦
ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIR								UIRE	AN	ENTI	RY S	SHOL	JLD	BE	LEI	FT B	LANK.			
		ENTIVES ON WU		u n		cc	16				- D	INI -	201	20	5004					
N - PROPERTY BASED INCENTIVES ON WHICH RELIEF IS CLAIMED IN 2009 [901 - 930] You are required to provide the following information in support of your claim to any of the following reliefs. You should note that the details required are the "specified details" referred to in Section 1052(1)(aa) and Section 1084(1)(b)(ib) TCA 1997 and that any failure to fully and correctly complete this panel may leave you liable to penalties under Section 1052 TCA 1997 and/or a surcharge under Section 1084 TCA 1997. Enter the amount of the annual cost of the relief, that is the amount claimed in the year, excluding amounts carried forward into the year either as losses or capital allowances, and before deducting any amount of unused losses and/or capital allowances which will be carried forward to subsequent years. Residential Property Sections in TCA 1997 Owner Occupier S.372 AR Investor - Lessor S.372 AP/AU																				
901.	Urban Renewal	S.372AP & AR],[$, \Box$			00],],			• 00
902.	Town Renewal	S.372AP & AR],[, 🗌		<u></u>	00],],			• 00
903.	Seaside Resort	S.372AU		T	Ī,	П	Ī	\prod		╡.	00	\Box	T	٦, i	T	T	Ī,		T	- 00
904.	Rural Renewal	S.372AP & AR		Ī	Ī.Ē		ī	$\overline{\Box}$		╡.	00	$\overline{\Box}$	Ī	Ŧ.Ï	Ī	Ī	Ī.		Ī	- 00
905.	Living over the Shop	S.372AP & AR		Ī	i.Ē	П	╗	$\overline{\Box}$		╡.	00	$\overline{\Box}$	Ī	ŦÏ.	Ī	Ī	Ī.		Ť	- 00
906.	Park and Ride	S.372AP & AR	T	Ť	1. T	П	ī			╡.	00	Ī	Ť	٦ <u>′</u>	Ť	Ť	Ī.	T	Ť	- 00
907.	Student Accommodation	S.372AP	T	Ť]] [П	ī			٣.	00	П	Ť	٦ <u>٠</u>	Ť	Ť]	Ī	Ť	- 00
Industrial Buildings Allowance					Ov.	ner/	— Oc	, — cupi	er			ш		ا''لــ In	vest	or -	Le	esso	or or	
908.	Urban Renewal	S.372C & D],[, 🗋			00],],			- 00
909.	Town Renewal	S.372AC & AD],[$, \Box$			00],],			• 00
910.	Seaside Resort	S.352 & S.353],[$, \Box$			00],],			• 00
911.	Rural Renewal	S.372M & N],[$, \Box$			00],[],			• 00
912.	Multi-storey Car Parks	S.344],[$, \Box$			00],],			• 00
913.	Living over the Shop (Commercial	Premises Only) S.372D],[$, \Box$			00],			$\Big],$			• 00
914.	Enterprise Areas	S.343],[\prod			00],],			• 00
915.	Park and Ride	S.372V & W],[$, \square$			00],],			• 00
916.	Hotels	S.268(1)(d)],[$, \Box$			00],],			• 00
917.	Holiday Cottages	S.268(3)],[$, \square$			00],],			• 00
918.	Holiday Hostels	S.268(2C)(b)],[$, \square$			00],],			• 00
919.	Guest Houses	S.268(2C)(a)],[$, \square$			00],],			- 00
920.	Nursing Homes	S.268(1)(g)],[, 🔲		<u> </u>	00],],			- 00
921.	Housing for elderly/infirm	S.268(3A)],[,			00],],			- 00
922.	Convalescent Homes	S.268(1)(i)],[, 🗌			00],],			- 00
923.	Qualifying Hospitals	S.268(2A)],[,			00],],			- 00
924.	Qualifying Mental Health Centres	S.268(1C)],[, 🔲			00],],			- 00
925.	Qualifying Sports Injury Clinics	S.268(2B)			<u>]</u> ,[_			, 🔲		_].	00],],			- 00
926.	Buildings used for certain childca	are purposes S.843A],[, 🔲		_].	00],],			- 00
927.	Specialist Palliative Care Units	S.268(1)(m)],[, 🔲		_].	00		\bot			\prod],		\bot	- 00
928.	Buildings or structures in register & camping sites	red caravan S.268(2D)],[, 🔲		_].	00],],			- 00
929.	Mid-Shannon Corridor Tourism Ir Investment Scheme	nfrastructure S.372AW], [, 🔲		_]•	00],			- 00

Where the scheme(s) on which you are claiming relief is/are not listed at Lines 901-929 above state the name of the Incentive 930. Scheme(s), quote the relevant Section and enter the amount of relief claimed in the year (Owner Occupier, Investor-Lessor). FOR OFFICE USE ONLY **MMMMM** PAGE 22