

PPS No.

When completing this return you should read the accompanying Helpsheet. If you have not received a copy of the Helpsheet you can get one from Revenue's website www.revenue.ie (under 'Forms' - 'Tax Returns'), from Revenue's Forms & Leaflets Service by phoning LoCall 1890 306 706 or from your local Revenue office. This return is **only** to be used for the 2009 Income Tax year.

When completing this return, remember:

- Use CAPITAL LETTERS. Write clearly and accurately within boxes, do not join your writing. This return will be scanned.
- 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 Act 1997".

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 the assessable spouse in the period to which this return refers.) (DD/MM/YYYY) / /
- Tick ☒ the box to indicate your marital status:

(a) Single <input type="checkbox"/>	3. If your personal circumstances changed in 2009 tick <input checked="" type="checkbox"/> the box to indicate your previous status and state date of change:
(b) Married <input type="checkbox"/>	Single <input type="checkbox"/> Married <input type="checkbox"/> Widowed <input type="checkbox"/>
(c) Married but living apart <input type="checkbox"/>	Married but living apart <input type="checkbox"/> Divorced <input type="checkbox"/>
If wholly or mainly maintaining your spouse tick <input checked="" type="checkbox"/> box <input type="checkbox"/>	Date of Marriage (DD/MM/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>
(d) Widowed <input type="checkbox"/>	Date of Separation/Divorce (DD/MM/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>
(e) Divorced <input type="checkbox"/>	Spouse's date of death (DD/MM/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>
- If married, tick ☒ the box to indicate basis of assessment applicable for 2009:
Joint Assessment ☐ Separate Assessment ☐ Single Treatment ☐
- State the number of Dependent Children:
- If you wish to claim Widowed Parent Tax Credit state date of death of spouse (DD/MM/YYYY) / /
- Your Date of Birth: (DD/MM/YYYY) / /
- Spouse's Details:

(a) PPS No. <input type="text"/>	OR, if unknown, (Pre-marriage) Surname <input type="text"/>
(b) Date of Birth (DD/MM/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>	First name(s) <input type="text"/>

Tick ☒ the box(es) to indicate for 2009 if you and/or your spouse were:

- Permanently Incapacitated
- A Proprietary Director, i.e. owned/controlled more than 15% of the share capital of a company
- A holder of a 'full' Medical Card

Self	Spouse
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

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B - 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 of trades for which information is being included, if applicable

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

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

103. If this source of income ceased during the year 2009 state the date of cessation (DD/MM/YYYY) ➡

Profit 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 situations) where appropriate

(b) If a Double Rent Deduction has been claimed as an expense, in arriving at the assessable profit figure above, 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

(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

Capital Allowances for the year 2009 [108 - 111]

108. Where a claim to tax relief on **property based incentive schemes** is included below, tick ☒ the box and give details in Panel N on page 22 of this return.

109. Machinery and Plant ➡

110. Industrial Buildings and/or Farm Buildings Allowance

111. Other

Losses [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 2009 against your other 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 Allowances 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 31/12/2011.

(c) Total loss for offset against other income

Unused losses from a prior year

113. (a) Amount of unused losses from a prior year (S. 382 TCA 1997) other than residential development land losses where the relevant claim was not made to and received by Revenue before 7/4/2009.

(b) In respect of unused residential development land losses from a prior year where the relevant claim was not made to and received by Revenue before 7/4/2009, state:

(i) Amount of tax credit due in respect of these losses (S. 644AA(6) and (8) TCA 1997).

(ii) Amount of tax payable on the profits or gains of the combined trade (S. 644AA(7) TCA 1997).

Election under Section 657B TCA 1997

114. To **elect** under S. 657B TCA 1997 to have the aggregate of all 'specified payments' received and chargeable in 2009 treated as arising in six equal instalments, chargeable in the year of assessment 2009 and the five succeeding years tick ☒ the box. Election to be made on or before 31/10/2010. (This election cannot be altered and is irrevocable).

Review of Income Tax Year 2008 (Only complete this section if a review of 2008 is required)

115. (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

Credit for Professional Services Withholding Tax (PSWT)

116. Gross withholding tax in the basis period for 2009 on fees for Professional Services.
Do not include credit for Relevant Contracts Tax paid

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PPS No.

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Primary Trade

Self

Spouse

Trade 2

Self

Spouse

Trade 3

Self

Spouse

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PPS No. **EXTRACTS FROM ACCOUNTS [117 - 152]****Primary Trade****Trade 2****Trade 3****Accounts Information Period (must be completed)**

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

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

Extracts From Accounts, pages 6 and 7, must be completed in all cases where you or your spouse are in receipt of trading or professional income, except where either Lines 119 or 120 apply.

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

120. Where the income arises from a partnership, enter the tax reference of the partnership

Income [121 - 123]

121. Sales/Receipts/ Turnover , , . , , . , , .

122. Receipts from Government Agencies (GMS, etc.) , , . , , . , , .

123. Other Income including tax exempt income , , . , , . , , .

Trading Account Items [124 - 125]

124. Purchases , , . , , . , , .

125. Gross Trading Profits , , . , , . , , .

Expenses and Deductions [126 - 133]

126. Salaries/Wages, Staff costs , , . , , . , , .

127. Sub-Contractors , , . , , . , , .

128. Consultancy, Professional fees , , . , , . , , .

129. Motor, Travel and Subsistence , , . , , . , , .

130. Repairs/Renewals , , . , , . , , .

131. Depreciation, Goodwill/ Capital write-off , , . , , . , , .

132. (a) Provisions including bad debts - positive , , . , , . , , .

(b) If negative state amount here , , . , , .

133. Other Expenses (Total) , , . , , . , , .

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PPS No.

Primary Trade

Trade 2

Trade 3

Capital Account and Balance Sheet Items [134 - 145]

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

Extracts from Adjusted Profit Computation [146 - 152]

Profit/Loss [146 - 147]

146. Net Profit per Accounts	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>
147. Net Loss per Accounts	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>	<div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> , <div><div></div><div></div><div></div></div> ▪ <div><div></div><div></div></div>

Adjustments [148 - 152]

148. Motor Expenses	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>
149. Donations (Political and Charitable)/Entertainment	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>
150. Light, Heat and Phone	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>
151. Net gain on sale of fixed/chargeable assets	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>
152. Net loss on sale of fixed/chargeable assets	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> = <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> , <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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PPS No.

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C - IRISH RENTAL INCOME [201 - 211]

Self

Spouse

201. *Where a claim to tax relief on **property based incentive**

schemes is included at Lines 206(c) or 208(b) tick ☒ the box and give details in Panel N on page 22 of this return

☐
☐

202. 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

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☐

203. Number of properties let

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204. Area in hectares, if applicable

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205. Gross Rent Receivable

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206. **Expenses**

(a) Repairs

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(b) Allowable interest

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*(c) "Section 23" type relief where 2009 is the **first** year of claim

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(d) Exempt rental income from the leasing of farm land, under S. 664 TCA 1997

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(e) Other

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

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

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*(b) Capital Allowances for the year 2009

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(c) Capital Allowances used against rental income in the year 2009

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209. If you wish to **elect** under Section 305(1)(b) TCA 1997 to set any unused Capital Allowances (not already ring-fenced), in respect of **Buildings** for 2009 against your other income state the amount of unused Capital Allowance available for offset below:

(a) To which S. 409A TCA 1997 applies (restricted to €31,750)

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(b) To which S. 409A TCA 1997 does not apply (no restriction applies)

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210. Losses - Amount of unused losses from a prior year

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Non-resident Landlord

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

(a) PPS number of tenant(s)

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(b) Amount of Irish Tax withheld

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D - INCOME FROM IRISH EMPLOYMENTS (INCLUDING FOREIGN EMPLOYMENT EXERCISED IN THE STATE), OFFICES, PENSIONS, DIRECTORSHIPS, etc. [212 - 235]212. (a) Gross amount of income from **Irish employments, offices and non-Proprietary Directorships subject to PAYE**

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(b) Gross amount of income from **Irish Proprietary Directorships subject to PAYE**

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213. (a) Gross amount of income subjected to PAYE attributable to the performance in the State of the duties of **foreign employments**

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(b) If you are resident and non-domiciled, and wish to apply to have tax computed in accordance with S. 825B TCA 1997 include the amount on which you are liable to tax at (a) above and tick ☒ box

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☐

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PPS No.

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Self

Spouse

- [illegible]

Social Welfare Payments, Benefits or Pensions received [220 - 223]

- | | | | | | | | | | | | | | |
|--|-------------|---|-------------|---|-------------|---|----------------|---|-------------|---|-------------|---|----------------|
| 220. Illness/Occupational Injury/Jobseekers Benefits
Enter taxable amount | <div></div> | , | <div></div> | , | <div></div> | . | <div></div> 00 | , | <div></div> | , | <div></div> | . | <div></div> 00 |
| 221. Carer's Allowance paid by Dept. of Social & Family Affairs | <div></div> | , | <div></div> | , | <div></div> | . | <div></div> 00 | , | <div></div> | , | <div></div> | . | <div></div> 00 |
| 222. Pre-Retirement Allowance | <div></div> | , | <div></div> | , | <div></div> | . | <div></div> 00 | , | <div></div> | , | <div></div> | . | <div></div> 00 |
| 223. Other taxable Social Welfare Payments, Benefits or Pensions | <div></div> | , | <div></div> | , | <div></div> | . | <div></div> 00 | , | <div></div> | , | <div></div> | . | <div></div> 00 |

Irish Pensions received [224 - 227]

- | | | |
|--|------------------------------|------------------------------|
| 224. Early Farm Retirement Pension (subject to PAYE) | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 |
| 225. Employment pension (subject to PAYE) | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 |
| 226. Employment pension (not subjected to PAYE) | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 |
| 227. ' Annuity ' pension payable under an RAC or a PRSA | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 | □ □ , □ □ □ □ , □ □ □ □ ▪ 00 |

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PPS No.

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Share Options (contd.)**235. Election under Section 128A(4A) TCA 1997 (SO3 Election)**

If you or your spouse made an election to substitute Market Value in place of Income Tax due, and the specified date for determining your payment on account arises in 2009, enter:

(a) Date on which share option originally exercised (DD/MM/YYYY)

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(b) Date of sale (if sold) (DD/MM/YYYY)

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(c) Market Value of shares sold in 2009

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(d) Where seven year deferral applied state the market value of shares retained at 31/12/2009

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(e) If you or your spouse have previously made a 'payment on account' under S. 128A(4A) TCA 1997 against the Income Tax due on share options (SO3 Election) and have now disposed of **any** shares, state the **aggregate of the net gains** arising in the year ended 31/12/2009

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Do not include losses in aggregate net gain

E - FOREIGN INCOME [301 - 320] (enter amounts in €)

Foreign tax deducted should only be entered below if it is available as a credit against Irish Tax. If the foreign tax is only allowed as a deduction, the amount of income returned below should be net of this foreign tax. Where the foreign tax was refunded (or is refundable) by the foreign jurisdiction the gross amount of income should be returned below and the foreign tax should not be entered in this return. See *Guide to Completing 2009 Pay and File Returns* for more information on the taxation of foreign income.

301. Great Britain and Northern Ireland Dividends

Net amount received

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302. Foreign Pensions

(a) Amount of State Welfare Pension(s)

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(b) Amount of all Other Pension(s)

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303. (a) EU Deposit Interest paid/credited in the period 1/1/2009 - 7/4/2009

(i) Amount of EU Deposit Interest

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(ii) Savings Directive withholding tax credit

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(iii) Foreign tax (other than (ii) above)

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(b) EU Deposit Interest paid/credited in the period 8/4/2009 - 31/12/2009

(i) Amount of EU Deposit Interest

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(ii) Savings Directive withholding tax credit

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(iii) Foreign tax (other than (ii) above)

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304. EU 'Other' Interest paid/credited in the period 1/1/2009 - 31/12/2009

(a) Amount of EU 'Other' Interest

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(b) Savings Directive withholding tax credit

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(c) Foreign tax (other than (b) above)

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305. (a) Gross income from Foreign Employments attributable to the performance outside the State of such employments on which Transborder Relief is not claimed

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(b) Foreign tax deducted (if any and not refundable)

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306. Gross income from Foreign Employment on which Transborder Relief is claimed

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307. US Dividends - Enter gross amount

(Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 315 on page 12)

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308. Canadian Dividends which suffered Irish tax on encashment

- Enter gross amount

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(Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 315 on page 12)

309. Canadian Dividends which did not suffer Irish tax on encashment

- Enter gross amount

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Self

Spouse

- [illegible]

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

- [illegible]

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PPS No.

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Self

Spouse

317. **Contd.** In respect of any such policies issued in 2009 state:

[illegible][illegible]

(f) Name & address of person who commenced the foreign life policy

(g) Terms of the policy

(h) Annual premiums payable

(i) Name & address of the person through whom the foreign life policy was acquired

318. **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 Section 747B(2A)) **in the EU or EEA, or in a Member State of the OECD with which Ireland has a Double Taxation Agreement.**

(a) Relevant payment (S. 747D(a)(i)(I)(B) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 23%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%

(b) Relevant payment (personal portfolio) (S. 747D(a)(i)(I)(A) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 46%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%

(c) Non-Relevant payment (S. 747D(a)(i)(II)(B) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28%

(d) Non-Relevant payment (personal portfolio) (S. 747D(a)(i)(II)(A) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 46%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%

(e) Gain (S. 747E(1)(b)(ii) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28%

(f) Gain (personal portfolio) (S. 747E(1)(b)(i) TCA 1997)

(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 46%

(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%

In respect of any such material interest acquired in 2009 state:

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

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

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

(j) Name & address of intermediary (if any) through whom the material interest was acquired

319. **Other Offshore Products** (Section 896 TCA 1997) Give the following details for each material interest acquired in 2009 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.**

(a) Name & address of offshore products

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

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

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

320. (a) Additional Double Taxation Relief due

(b) Details of income sources on which Double Taxation Relief due

PPS No.

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F - INCOME FROM FEES, COVENANTS, DISTRIBUTIONS, etc. [401 - 409]

	Self	Spouse																																
401. (a) Amount of Income from Fees, Commissions, etc.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(b) Description of Income	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																
402. Irish Untaxed Income																																		
(a) Irish Government Stocks	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(b) Irish Exchequer Bills	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(c) Irish Credit Union Dividends	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(d) Other Loans and Investments arising in the State	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(e) Total Irish Untaxed Income	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .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%	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
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(b) Gross Interest received from Special Share Account(s)/Special Term Share Account(s)/Special Savings Account(s) on which DIRT was deducted																																		
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404. (a) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was deducted)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(b) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was not deducted)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
405. Settlement, Covenant, Estate income, Maintenance Payments, etc.																																		
(a) Type(s) of payment(s)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>									<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																								
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407. Gross amount of Other Income received, e.g. Annuities (from which Irish Standard Rate Tax was deducted)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
408. Investment Undertakings (Section 739G(2A) TCA 1997)																																		
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(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%	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> .00																
(c) Name & Address of the Investment Undertaking (S. 739E(2A)(b) TCA 1997)	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																

PPS No.

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INCOME FROM SOURCES NOT SHOWN ELSEWHERE

Self

Spouse

409. (a) Gross amount of income from sources not shown elsewhere
- (b) Amount of tax deducted, if any, from this income
- (c) Details of income source(s)

G - EXEMPT INCOME [410 - 415]

410. (a) Profit on Trading income for which you have been granted **Artists Exemption**
- (b) Other income for which you have been granted Artists Exemption
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 distributions from exempt Patent Income
413. (a) Income received under **Rent-a-Room Relief Scheme**
- (b) If you **do not** wish to avail of Rent-a-Room Relief, tick ☒ the box and include the income and expenses at Lines 205 - 210 on page 2

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414. Childcare Services

I confirm that I have notified the relevant person recognised by the Health Service Executive that I am providing **Childcare Services** and elect to have the **gross income**, before expenses,

in respect of these services exempted from income tax (to elect enter the **gross income** received)

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415. (a) **Other Exempt Income**
- (b) Details of income sources,
e.g. exempt investment income received under
S. 189 TCA 1997

[illegible]**H - ANNUAL PAYMENTS, CHARGES AND INTEREST PAID [501 - 512]**

501. Gross amount of **Rents, etc. payable to Non-Residents** in 2009
502. **Clawback of Employers' Tax Relief at Source (TRS)**
If you **are an employer** and have paid medical insurance premiums paid, (excluding contributions made by employees and net of age-related tax credit)
503. (a) Gross amount of **Maintenance Payments** paid in 2009 where tax was deducted
(b) Gross amount of **Maintenance Payments** paid in 2009 where tax was **not** deducted
504. (a) Gross amount of **Deed(s) of Covenant** in favour of Permanently Incapacitated individual(s)
(b) Gross amount of **Deed(s) of Covenant** in favour of person(s) aged 65 or over
505. Gross amount of payment of other **Charges/Annuity(ies)** where tax was deducted

[illegible]

FOR OFFICE USE ONLY ☐

PPS No.

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Self

Spouse

510. **Interest Relief on Certain Unsecured Home Loans** - Where Tax Relief at Source (TRS) was **NOT** granted
In respect of **relievable interest paid** on unsecured Home Loans used for the purchase, repair, development or improvement of your **main residence** complete the following:

(a) Where the loan was taken out on or before 31/12/2002, state the amount of interest paid in the period 1/1/2009 - 30/4/2009 , , . , , .

(b) Where the loan was taken out on or after 1/1/2003:

(i) Tick ☒ box if you are entitled to first-time buyer relief ☐

(ii) State amount of interest paid in the period 1/1/2009 - 30/4/2009 , , . , , .

(iii) State amount of interest paid in the period 1/5/2009 - 31/12/2009 , , . , , .

(iv) State date loan was taken out (DD/MM/YYYY) / / / /

511. **Interest Relief on a Loan applied in acquiring an interest or share in certain companies or partnerships, etc.** (Sections 248 - 250A TCA 1997)
State the amount of interest paid in 2009 on a loan applied in acquiring interest in **unquoted trading companies**, etc. , , . , , .

512. **Significant Buildings and Gardens** - Relief claimed in 2009 , , . , , .

I - CLAIM FOR TAX CREDITS, ALLOWANCES, RELIEFS AND HEALTH EXPENSES [513 - 547]

- | | | |
|---|--|--|
| 513. (a) Home Carer Tax Credit - Amount due for 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"/> . <input type="text"/> <input type="text"/> |
| (b) If you qualify on the "look-back" year tick <input checked="" type="checkbox"/> the box | <input type="checkbox"/> | <input type="checkbox"/> |
| 514. PAYE Tax Credit - Tick <input checked="" type="checkbox"/> the box if claimed | <input type="checkbox"/> | <input type="checkbox"/> |
| 515. (a) Blind Person's Tax Credit - Tick <input checked="" type="checkbox"/> the box to indicate if due | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Guide Dog - Tick <input checked="" type="checkbox"/> the box to indicate if self and/or spouse has a Guide Dog | <input type="checkbox"/> | <input type="checkbox"/> |
| 516. (a) Dependent Relative Tax Credit - 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"/> . <input type="text"/> <input type="text"/> |
| (b) Number of Dependent Relatives | <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> |
| 517. Employing a Carer to care for an incapacitated individual
- 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"/> . <input type="text"/> <input type="text"/> |
| 518. Permanent Health Benefit (not health/medical insurance)
- Amount paid (where not deducted from gross pay by employer) | <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 519. (a) Seed Capital Scheme - Amount of relief claimed in 2009
Note: If you are claiming relief for prior years you should submit full details to your Revenue Office | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | <input type="text"/> , <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) (i) Business Expansion Scheme Relief
- Amount of relief claimed in 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"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| (ii) Enter relevant RICT3 certificate number, or, if appropriate, the Designated Fund's reference 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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| 520. (a) Film Relief - Amount of investment on which relief is claimed in 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"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| (b) Enter all relevant Film3 certificate numbers | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| 521. Qualifying Tuition Fees - Amount on which relief is claimed in respect of the 2009 academic year | <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> |
| 522. One-Parent Family Tax Credit - Tick <input checked="" type="checkbox"/> the box if you wish to claim | <input type="checkbox"/> | <input type="checkbox"/> |
| 523. (a) Incapacitated Child Tax Credit - If you wish to claim this credit state the number of incapacitated children | <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> |
| (b) Amount of tax credit being 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"/> . <input type="text"/> <input type="text"/> |
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FOR OFFICE USE ONLY ☐

PPS No.

Self

Spouse

- [illegible]

FOR OFFICE USE ONLY ☐

PPS No.

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Health Expenses [536 - 547] - Health Expenses incurred by you (and your spouse if you are taxed under Joint Assessment).

Complete and **retain** Form Med 1

Approved Nursing Home expenses [536 - 541] - Enter details in relation to maintenance/treatment in 2009

536. (a) Amount of expenses

$$\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}, \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} = \begin{array}{|c|} \hline 00 \\ \hline \end{array}$$

(b) Name and address of

[illegible]

Approved Nursing Home

[illegible]

Deductions [537 - 540] (Sums received/receivable in respect of Approved Nursing Home expenses)

537. From any public/local authority (e.g. Local Health Office)

$$\boxed{} \boxed{} \boxed{}, \boxed{} \boxed{} \boxed{} = \boxed{00}$$

538. Under any policy of medical insurance

$$\boxed{}\boxed{}\boxed{}, \boxed{}\boxed{}\boxed{} = \boxed{00}$$

539. Compensation claim, etc.

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 ,

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 =

00

540. Total **Deductions** - Approved Nursing Home expenses only

			,				=	00
--	--	--	---	--	--	--	---	----

541. Net Amount of Approved Nursing Home expenses on which tax relief is claimed

$$\boxed{}\boxed{}\boxed{}, \boxed{}\boxed{}\boxed{} = \boxed{00}$$

'Other' Health Expenses incurred [542 - 547]

542. Enter total of 'Other' Health Expenses incurred in 2009

			.				=	00
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Deductions [543 - 546] - Sums received/receivable in respect of 'Other' Health Expenses only

543. From any public/local authority (e.g. Local Health Office)

			.				=	00
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544. Under any policy of medical insurance

			.				=	00
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545. Compensation claim, etc.

			.				=	00
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546. Total **Deductions** ('Other' Health Expenses only)

			-				.	00
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547. Net Amount of 'Other' Health Expenses on which tax relief is claimed

			-				=	00
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J - HIGH-INCOME INDIVIDUALS: LIMITATION ON USE OF RELIEFS [601 - 603]

601. Excess relief forward from 2008 which is available for claim in 2009 **Self** **Spouse**

Amounts at Lines 602/603 should be transferred from a completed 2009 High-Income Individuals Statement: Form RR1

602. Taxable Income calculated on the basis that limitation on use of reliefs does not apply

[illegible]

K - REQUEST FOR SHORT NOTICE OF ASSESSMENT FOR 2009 [701 - 703]

Complete this **Statement of Income Tax Liability for 2009** 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.

	Payable	Repayable
701. Tax liability per your computation (before preliminary tax)	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>
702. Preliminary tax paid for 2009	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>
703. Balance payable/repayable (this is the amount that should be entered on your payslip)	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>	<div><div></div><div></div>,<div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div>.00</div>

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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

- [illegible]

Tick ☒ the box(es) to indicate:

Self

Spouse

- | | | |
|--|--------------------------|--------------------------|
| 802. If any disposal was between connected parties or otherwise not at arm's length | <input type="checkbox"/> | <input type="checkbox"/> |
| 803. If any of the original acquisitions were between connected parties or otherwise not at arm's length | <input type="checkbox"/> | <input type="checkbox"/> |
| 804. If the market value has been substituted for the cost of acquisition of any assets disposed of | <input type="checkbox"/> | <input type="checkbox"/> |

805. Claim to Reliefs - Self

- | | | | | | | | | |
|--|----------------------|---|----------------------|---|----------------------|---|----------------------|----------------------|
| (a) Disposal of Principal Private Residence: enter amount of consideration | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| (b) Retirement Relief - Within the Family: enter consideration on disposal of qualifying assets | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| (c) Retirement Relief - Outside the Family: enter consideration on disposal of qualifying assets | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| (d) Disposal of a site to a child: enter amount of consideration | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | <input type="text"/> | <input type="text"/> |
| (e) Other
(specify) | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | |
| | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | | <input type="text"/> | |

enter amount of consideration , , .

806. Claim to Reliefs - Spouse

- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|
| (a) Disposal of Principal Private Residence: enter amount of consideration | | <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> £ <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (b) Retirement Relief - Within the Family: enter consideration on disposal of qualifying assets | | <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> £ <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (c) Retirement Relief - Outside the Family: enter consideration on disposal of qualifying assets | | <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> £ <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (d) Disposal of a site to a child: enter amount of consideration | | <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> £ <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (e) Other
(specify) | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | | | | | | enter amount of consideration | <table border="1"><tr><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> £ <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | | | | | |
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L - CAPITAL GAINS (contd.)

	Self				Spouse			
807. Chargeable Gain/s (excluding Foreign Life Policies)				00				00
808. Previous Gain/s Rolled-over (now chargeable)				00				00
809. Net Loss/es in 2009				00				00
810. Unused Loss/es from prior year(s)				00				00
811. Personal Exemption (max €1,270 per spouse & not transferable) Note: losses, including losses forward, must be used first				00				00
812. Net Chargeable Gain (excluding Foreign Life Policies)				00				00
813. Chargeable Gain on Foreign Life Policies				00				00
814. Unused Loss/es for carry forward to 2010				00				00

If you have an overall CGT loss in 2009 there is no need to complete Lines 815 or 816.

815. In respect of net chargeable gains that arose in the period 1 January 2009 - 30 November 2009

(a) Enter amount of net gain to be charged at 22% (1/1/2009 - 7/4/2009)				00				00
(b) Enter amount of net gain to be charged at 25% (8/4/2009 - 30/11/2009)				00				00
(c) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)				00				00
(d) Enter amount of net gain on Foreign Life Policies to be charged at 40%				00				00
(e) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%				00				00

816. In respect of net chargeable gains that arose in the period 1 December 2009 - 31 December 2009

(a) Enter amount of net gain to be charged at 25%				00				00
(b) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)				00				00
(c) Enter amount of net gain on Foreign Life Policies to be charged at 40%				00				00
(d) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%				00				00

M - CHARGEABLE ASSETS ACQUIRED IN 2009

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

Description of Assets	Number of acquisitions		Self Consideration		Spouse Consideration	
	Self	Spouse	Self	Spouse	Self	Spouse
(a) Shares (quoted and unquoted)						
(b) Residential Premises						
(c) Commercial Premises						
(d) Agricultural Land						
(e) Development Land						
(f) Business Assets						
(g) Antiques / works of art						
(h) Other						

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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	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>
902.	Town Renewal	S.372AP & AR	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>
903.	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"/>
904.	Rural Renewal	S.372AP & AR	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>
905.	Living over the Shop	S.372AP & AR	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>
906.	Park and Ride	S.372AP & AR	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>	▪	<input type="text"/>	<input type="text"/>	<input type="text"/>
907.	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"/>

Industrial Buildings Allowance

Owner Occupier

Investor - Lessor

908.	Urban Renewal	S.372C & D	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
909.	Town Renewal	S.372AC & AD	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
910.	Seaside Resort	S.352 & S.353	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
911.	Rural Renewal	S.372M & N	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
912.	Multi-storey Car Parks	S.344	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
913.	Living over the Shop (Commercial Premises Only)	S.372D	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
914.	Enterprise Areas	S.343	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
915.	Park and Ride	S.372V & W	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
916.	Hotels	S.268(1)(d)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
917.	Holiday Cottages	S.268(3)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
918.	Holiday Hostels	S.268(2C)(b)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
919.	Guest Houses	S.268(2C)(a)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
920.	Nursing Homes	S.268(1)(g)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
921.	Housing for elderly/infirm	S.268(3A)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
922.	Convalescent Homes	S.268(1)(i)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
923.	Qualifying Hospitals	S.268(2A)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
924.	Qualifying Mental Health Centres	S.268(1C)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
925.	Qualifying Sports Injury Clinics	S.268(2B)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
926.	Buildings used for certain childcare purposes	S.843A	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
927.	Specialist Palliative Care Units	S.268(1)(m)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
928.	Buildings or structures in registered caravan & camping sites	S.268(2D)	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>
929.	Mid-Shannon Corridor Tourism Infrastructure Investment Scheme	S.372AW	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	,	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>	.	<div><div></div><div></div><div></div></div>

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

[illegible]

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