

1 COMPANY DETAILS

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

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

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

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

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

<p style="text-align: center;">Name</p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;">Irish Tax Ref. No.</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;">Address</p> <input style="width: 100%; height: 40px;" type="text"/>
<p style="text-align: center;">Name</p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;">Irish Tax Ref. No.</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;">Address</p> <input style="width: 100%; height: 40px;" type="text"/>
<p style="text-align: center;">Name</p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;">Irish Tax Ref. No.</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;">Address</p> <input style="width: 100%; height: 40px;" type="text"/>
<p style="text-align: center;">Name</p> <input style="width: 100%; height: 20px;" type="text"/> <p style="text-align: center;">Irish Tax Ref. No.</p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;">Address</p> <input style="width: 100%; height: 40px;" type="text"/>

Tax Reference Number

Panel(s) or section(s) that do not require an entry should be left blank.

Groups

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

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

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

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

Group Relief

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

1.9 **Surrender of Losses, etc.**

Name of company to which loss surrendered	Irish Tax Ref. No.	Nature of Relief*	Amount Surrendered
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <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>

1.10 **Claim to Losses, etc.**

Name of company from which loss claimed	Irish Tax Ref. No.	Nature of Relief*	Amount Claimed
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <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>

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

Amendment to Prior Accounting Period

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

- | | | |
|------|---|---|
| 1.11 | Repayment of Directors' Loans, state | (DD/MM/YYYY) |
| | (a) Accounting Period originally assessed | Accounting Period ended / / |
| | (b) Amount of loan repaid | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <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 |
| | (c) Amount of refund due | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 |
| 1.12 | Claim for relief under Section 396A(3) TCA 1997 (carry-back of losses)
State amount of loss (restricted by Section 1085 TCA 1997 where necessary) to be set back | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 |
| 1.13 | Excess Research & Development Credit arising in this accounting period to be offset under Section 766(4A)(a) TCA 1997 | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 |
| 1.14 | Excess Research & Development Credit arising in this accounting period to be offset under Section 766A(4A)(a) TCA 1997 | <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 |

Expression of Doubt

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

Current and Loan Accounts of Directors and Participators

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

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

2 TRADING RESULTS

Apportion profit between 'manufacturing' and 'non-manufacturing' where the company is engaged in both activities

Trade Profits chargeable at Standard Rate of 12.5%

Non-Manufacturing Trade Profits (and Manufacturing Trade Profits where the company commenced trading on or after 23 July 1998)*

2.1	(a) Profits before Capital Allowances (where a loss occurs show 0.00)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
	(b) If any of the profits entered at Line 2.1(a) are Stallion profits from trade of farming, enter that 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"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
	(c) If any of the profits entered at Line 2.1(a) refer to Greyhound Stud Fees from trade of farming, enter that 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"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.2	Balancing Charges	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
Capital Allowances			
2.3	Where a claim to tax relief on property based incentive schemes is included below tick <input checked="" type="checkbox"/> the box and give details in Panel 15 on page 20 of this return		<input type="checkbox"/>
2.4	(a) Machinery and Plant (including motor vehicles)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
	(b) If any amount at Line 2.4(a) refers to 'energy-efficient equipment' (Sec. 285A TCA 1997) enter that 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"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.5	Industrial Buildings	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.6	Other	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.7	Trading Losses Forward (from earlier accounting period(s))	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.8	Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.9	Charges (Enter non-trade charges in Panel 9 at Line 9.4)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.10	Group Relief	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00

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

Trade Profits chargeable at 'Manufacturing Rate of 10%'

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

2.11	Profits before Capital Allowances (where a loss occurs show 0.00)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.12	Balancing Charges	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
Capital Allowances			
2.13	Where a claim to tax relief on property based incentive schemes is included below tick <input checked="" type="checkbox"/> the box and give details in Panel 15 on page 20 of this return		<input type="checkbox"/>
2.14	(a) Machinery and Plant (including motor vehicles)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
	(b) If any amount at Line 2.14(a) refers to 'energy-efficient equipment' (Sec. 285A TCA 1997) enter that 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"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.15	Industrial Buildings	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.16	Other	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.17	Trading Losses Forward (from earlier accounting period(s))	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.18	Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.19	Charges (Enter non-trade charges in Panel 9 at Line 9.4)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00
2.20	Group Relief	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"><input type="text"/>, <input type="text"/><input type="text"><input type="text"/></input></input>	= 00

Manufacturing relief will be calculated automatically and shown as a credit on the notice of assessment

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

EXTRACTS FROM ACCOUNTS [2.37 - 2.84]

(DD/MM/YYYY)

(DD/MM/YYYY)

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

Extracts From Accounts must be completed in all cases except where Line 2.38 applies

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

(DD/MM/YYYY)

Return for A.P. ended / /

Income

2.39 Sales / Receipts / Turnover , , , = .00

2.40 Receipts from Government Agencies - GMS, etc. , , , = .00

2.41 Other Income , , , = .00

Trading Account Items

2.42 Purchases , , , = .00

2.43 Gross Trading Profits , , , = .00

Expenses and Deductions

2.44 Salaries / Wages, Staff costs , , , = .00

2.45 Directors' remuneration including fees, bonuses, etc. , , , = .00

2.46 Sub-contractors , , , = .00

2.47 Consultancy, Professional fees , , , = .00

2.48 Motor, Travel and Subsistence , , , = .00

2.49 Repairs / Renewals , , , = .00

2.50 Interest Payable , , , = .00

2.51 Depreciation, Goodwill, Capital write-off , , , = .00

2.52 (a) Provisions including Bad Debts - positive , , , = .00

(b) If negative, state amount here , , , = .00

2.53 Other expenses (Total) , , , = .00

Balance Sheet and Capital and Reserve Items

2.54 (a) Balance of Directors' current and loan accounts - positive , , , = .00

(b) If negative, state amount here , , , = .00

2.55 Stock, Work in Progress, Finished goods , , , = .00

2.56 Debtors and Prepayments , , , = .00

2.57 Cash on hand / Bank - Debit , , , = .00

2.58 Bank / Loans / Overdraft - Credit , , , = .00

2.59 Creditors and Accruals , , , = .00

2.60 Client Account Balances - Debit , , , = .00

2.61 Client Account Balances - Credit , , , = .00

2.62 Tax Creditors , , , = .00

2.63 (a) Shareholders' Funds - positive , , , = .00

(b) If negative, state amount here , , , = .00

Extracts from Adjusted Profit Computation

Profit / Loss

- 2.64 Profit on ordinary activities before taxation ,,,-00
- 2.65 Loss on ordinary activities before taxation ,,,-00

Adjustments

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

Notes to the Accounts

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

Modified Auditors Report

- 2.73 Emphasis of Matter
- 2.74 Qualified Opinion
- 2.75 Disclaimed Opinion
- 2.76 Adverse Opinion

Change of Accounting policies

- 2.77 Depreciation of fixed assets
- 2.78 Stocks and work in progress
- 2.79 Property Development transactions
- 2.80 Other

Prior Year Adjustments

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

Change in nature of Company's / business' activities

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

Exceptional Items arising during the year

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

2.84 **Additional Notes** - if you wish to expand on any item listed at Lines 2.73 – 2.83 above use this notes panel.

3 RENTAL INCOME FROM LAND AND PROPERTY IN THE STATE

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

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

3.3 Balancing Charges ,,.00

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

Rental Capital Allowances

3.5 Where a claim to tax relief on **property based incentive schemes** is included in this panel (Panel 3) tick the box and give details in Panel 15 on page 20 of this return

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

3.7 Other Rental Capital Allowances ,,.00

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

Excess Rental Capital Allowances for offset against other income

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

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

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

4 IRISH INVESTMENT INCOME AND OTHER IRISH INCOME

Interest arising in the State

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

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

* Ensure that the appropriate credit is entered in Panel 9 at Line 9.16

Other Irish Income

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

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

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

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

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

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

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

(ii) Name & Address of the Investment Undertaking (Section 739E(2A)(b) TCA 1997)

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

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

*Where credit is due ensure that the appropriate credit is entered in Panel 9 at Line 9.16

Distributions received from companies resident in the State

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

5 FOREIGN INCOME (Enter amounts in €)

Foreign Income excluding Foreign Life Policies & Offshore Funds

5.1 Foreign Dividend Income before deduction of Irish tax* (Standard Rate 12.5%) for which a claim under Sec. 21B TCA 1997 is being made ,,,.00

5.2 Other Foreign Dividend Income before deduction of Irish tax* (Higher Rate 25%) (add to Line 5.3 & enter total at Line 5.4) ,,,.00

5.3 Other Foreign Income before deduction of Irish tax* (Higher Rate 25%) (add to Line 5.2 & enter total at Line 5.4) ,,,.00

5.4 Total of Other Foreign Dividend Income / Other Foreign Income (this is the total of Lines 5.2 & 5.3) ,,.00

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

Foreign Deposit Accounts (Section 895 TCA 1997)

Give the following details for each foreign deposit account opened during the accounting period ending in 2009, of which the company was the beneficial owner.

5.5 Name & Address of deposit holder (bank, etc.)

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

5.7 Amount deposited on opening ,,,.00

5.8 Name & Address of intermediary, if any, through whom account was opened

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

Foreign Life Policies/Offshore Funds/Other Offshore Products

Foreign Life Policies (Part 26 Ch 6 TCA 1997)

Give the following details in respect of a policy issued in the accounting period ending in 2009 from any Member State of the EU or EEA, or from a Member State of the OECD with which Ireland has a Double Taxation Agreement.

5.9 Payment taxable Case III Sch. D (Section 730J(b) TCA 1997) ,,,.00

5.10 Gain taxable Case IV Sch. D (Section 730K(1) TCA 1997) ,,,.00

5.11 Name & Address of person who commenced the Foreign Life Policy

5.12 Terms of the policy

6 EXEMPT PROFITS

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

6.1	(a) Net Profit or gains from Stallion Fees prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(b) If a loss, enter the amount of the loss prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
	(c) Distributions out of exempt profit or gains from Stallion Fees prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
6.2	(a) Net Profit or gains from Woodlands	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(b) If a loss, enter the amount of the loss	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(c) Distributions out of exempt profit or gains from Woodlands	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
6.3	(a) Net Profit or gains from Greyhound Stud Fees prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(b) If a loss, enter the amount of the loss prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
	(c) Distributions out of exempt profit or gains from Greyhound Stud Fees prior to 1 August 2008	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
6.4	(a) Exempt Patent Income	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(b) Distributions from Exempt Patent Income	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <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>
6.5	Other	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>

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

Description	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
		<input checked="" type="checkbox"/>		
7.1	Shares / Securities – Quoted	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.2	Shares / Securities – Unquoted	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.3	Agricultural Land/Buildings	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.4	Commercial Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.5	Residential Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.6	Other assets	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.7	Total Consideration on Disposals			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.8	Incidental cost(s) of disposal(s)			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.9	Aggregate net consideration (after incidental costs of disposals)			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
7.10	(a) Cost of acquisition (If assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>-00</input>
	(b) Indicate <input checked="" type="checkbox"/> if not at arm's length			<input type="checkbox"/>

Reliefs

- 9.5 Double Taxation Relief , , , 00
- 9.6 Residential Development Land Relief , , , 00
(this relates to profits from sale of residential development land entered in Panel 2 at Line 2.21)
- 9.7 Other Reliefs – specify 00
- 9.8 Total of Reliefs *(this is the total of Lines 9.6 & 9.7)* , , , 00

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

- 9.9 Trading Losses , , , 00
- 9.10 Trading Charges , , , 00
- 9.11 Trading Group Relief , , , 00
- 9.12 'Manufacturing' Losses , , , 00
- 9.13 'Manufacturing' Charges , , , 00
- 9.14 'Manufacturing' Group Relief , , , 00

Credits

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

Research & Development Credit

- 9.17 Amount of credit claimed under Section 766 TCA 1997 in this accounting period , , , 00
- 9.18 Amount of unused credit claimed under Section 766 TCA 1997 carried forward from a previous accounting period , , , 00
- 9.19 Amount of credit claimed on the construction or refurbishment of a building under Section 766A TCA 1997 in this accounting period , , , 00
- 9.20 Amount of unused credit claimed on the construction or refurbishment of a building under Section 766A TCA 1997 carried forward from a previous accounting period , , , 00
- 9.21 Amount of Group Relief claimed under Section 766A TCA 1997 (excess credit claimed) , , , 00
- 9.22 Amount of Group Relief surrendered under Section 766A(4)(b) TCA 1997 (excess credit surrendered) , , , 00
- 9.23 Total Research & Development Credit claimed in this accounting period , , , 00

Note: to offset any excess R & D Credit against Corporation Tax of the preceding accounting period see Lines 1.13 and 1.14 on page 5 of this return

Claim for payment of excess Research & Development Tax Credit

- 9.24 Amount of claim under Section 766(4B)(b)(i) TCA 1997 , , , 00
- 9.25 Amount of claim under Section 766A(4B)(b)(i) TCA 1997 , , , 00
- 9.26 Research & Development expenditure on sub-contracted expenditure to universities and companies (Section 766 TCA 1997) , , , 00
- 9.27 Base year expenditure (2003) (Section 766 TCA 1997) , , , 00
- 9.28 Expenditure on plant and machinery (Section 766 TCA 1997) , , , 00

10 CAPITAL GAINS ON LAND WITH DEVELOPMENT VALUE

Description	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
		<input checked="" type="checkbox"/>		
10.1 Shares / Securities – Quoted		<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.2 Shares / Securities – Unquoted		<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.3 Development Land/Buildings	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.4 Commercial Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.5 Residential Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.6 Other assets	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.7 Total Consideration on Disposals				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.8 Incidental cost(s) of disposal(s)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.9 Aggregate net consideration (after incidental costs of disposals)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.10 (a) Cost of acquisition (If assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
(b) Indicate <input checked="" type="checkbox"/> if not at arm's length				<input type="checkbox"/>
10.11 Current use value - indexed where appropriate				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.12 Cost less current use value (no indexation)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.13 Amount of enhancement expenditure claimed (no indexation)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.14 Chargeable Gain/s				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.15 Net Loss/es in this accounting period				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.16 Unused Loss/es from prior accounting period(s) (loss on sale of development land only)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.17 Net Chargeable Gain				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.18 Unused Loss/es for carry forward to future accounting period(s) (loss on sale of development land only)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.19 Net Chargeable Gain in Initial Period 2008 (1/1/2008 – 30/09/2008)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.20 Net Chargeable Gain in Later Period 2008 (1/10/2008 – 14/10/2008)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.21 Net Chargeable Gain in Later Period 2008 (15/10/2008 – 31/12/2008)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.22 Net Chargeable Gain in Initial Period 2009 (1/1/2009 – 30/11/2009)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.23 Net Chargeable Gain in Later Period 2009 (1/12/2009 – 31/12/2009)				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
10.24 Total Capital Gains Tax due for this accounting period				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>

The completion of this Panel will satisfy the return filing requirement under Section 951(1)(a) TCA 1997. Alternatively, you may complete Form CG1 which is available on Revenue's website www.revenue.ie or from your Revenue office.

11 CLOSE COMPANY SURCHARGE

Surcharges (Section 440 and Section 441 TCA 1997)

11.1 If you are making an election under Section 434(3A)(a) TCA 1997, tick <input checked="" type="checkbox"/> the box	<input type="checkbox"/>
Surcharges in respect of Accounting Periods ending in the 12 months preceding this Accounting Period	
11.2 Section 440 TCA 1997	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>
11.3 Section 441 TCA 1997	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"><input type="text"/><input type="text"/><input type="text"/>.00</input>

15 DETAILS OF PROPERTY BASED INCENTIVE SCHEMES

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

Enter the amount of the relief claimed in the accounting period, excluding amounts carried forward into the accounting period either as losses or capital allowances, and before deducting any amount of unused losses and/or capital allowances which will be carried forward to subsequent accounting periods.

Residential Property	Sections in TCA 1997	Investor - Lessor
15.1 Urban Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.2 Town Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.3 Seaside Resort	S.372AU	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.4 Rural Renewal	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.5 Living over the Shop	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.6 Park and Ride	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.7 Student Accommodation	S.372AP	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00

Industrial Buildings Allowance	Sections in TCA 1997	Owner Occupier	Investor - Lessor
15.8 Urban Renewal	S.372C & D	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.9 Town Renewal	S.372AC & AD	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.10 Seaside Resort	S.352 & S.353	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.11 Rural Renewal	S.372M & N	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.12 Multi-storey Car Parks	S.344	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.13 Living over the Shop (Commercial premises only)	S.372D	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.14 Enterprise Areas	S.343	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.15 Park and Ride	S.372V & W	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.16 Hotels	S.268(1)(d)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.17 Holiday Cottages	S.268(3)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.18 Holiday Hostels	S.268(2C)(b)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.19 Guest Houses	S.268(2C)(a)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.20 Nursing Homes	S.268(1)(g)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.21 Housing for elderly/infirmary	S.268(3A)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.22 Convalescent Homes	S.268(1)(i)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.23 Buildings used for certain Childcare purposes	S.843A	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.24 Buildings or structures in registered caravan and camping sites	S.268(2D)	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00
15.25 Mid-Shannon Corridor Tourism Infrastructure Investment Scheme	S.372AW	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> =00

15.26 Where the scheme(s) on which the Company is claiming relief is/are not listed above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the accounting period (Owner Occupier, Investor-Lessor).

,,=00