

Pay and File Income Tax Return for the year 2010 (for individuals chargeable under self-assessment)

Your PPS Number Remember to quote your PPS number in all correspondence or when calling at your Revenue office				7		Ó	3CE)		,			TA	IN							
Return Address Office of the Rev Collector-Genera			sione	rs,			Reven to pay	any tax	x du	e ele	ectror	nical	ly. İt	also	pro	ovid	les a	n in	nstar		and
PO Box 354, Limerick.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					If submabove	nitting t	his	retur	n use	e an	y en	velo	pe a	and	write	• "F	reep		
RETURN OF INCOM	REDITS,	ALLO\	NANC	ES A	ND R	RELII	EFS F	OR T	ΉE	ΥE	AR	EN	DEI) 3	1 D	EC	EM	BE	ER :	20 ′	10
This short tax retu start filling it in, y must use the corre If you have not re	you should ect form for ceived a co	d read P your pe opy of the	anel P rsonal o Helps	and pa circums heet yo	ge 1 d tances u can	of the s. The get o	e Form e Helpsl one on w	11E Hennet winder	elps ill te ever	hee II yo nue.i	t to c u hov e, (u	thec to to onder	k if obta 'Ta	you in a xes	car diffe & D	1 us erer utie	se thint formuses > In	is f m if nco	form f rec	n. Y quire Tax	ou ed. x >
Forms > Tax Retu- office. LoCall rate Civil Penalties/Criminal the making of a false retu the event of a criminal pri to a fine of up to double to	s - note that Prosecut urn, facilitationsecution,	at rates c ion - Tax ting the n a persor	harged k law pr naking n convid	for the ovides of a falseted on	use of for both se retuindictr	f 1890 th civi urn, ou ment o	0 (LoCa il penalt r claimir of an of	ill) numiles and ng tax d fence r	nber d cr crec may	s ma imina lits, a be l	ay va al sar allowa iable	ry ar nctio ance to a	nong ns fo es or fine	g dif or th relic not	fere e fa efs v	ent s illure whice ceed	service to n the are ding €	e p nak e n €12	provi ke a lot di 26,97	ider retue. 70 a	rs. urn, In and/o
If there are any changes	under the	following	g headi	ngs, no	t alrea	ady no	otified to	Reve	nue	, ent	er th	e ne	w d	etai	Is b	elo	w:				
Nature of Primary Trade,	Business	or Activit	ty														Ш	\perp	\perp	\perp	
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YOU MUST SIGN THIS I I DECLARE that, to the b Taxes Consolidation Act All the sources of my All disposals and acqu I DECLARE that, to the b credits, allowances and r	est of my l 1997 of: income an uisitions of est of my l	knowledg d the am chargea knowledg	ount of ble ass ge and	income ets and belief, a	e deriv the a	ved from	om eacl nt of cha culars gi	n sourd argeabl	ce ir le g	n the ains gards	year that	201 accr	0, a ued	nd to m	ne ir	n the	e yea eceiv	ar 2 /ed,	2010 , tax). (e
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Contact Details (in case Agent's TAIN	of query a	nbout this	return)	,	Conta	act Nam	Δ	Γ												
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Client's Ref.						ı eleb	TIONE OF	∟-IIIdl	"												

	8993281932 ANY PANEL(S) OR SI	ECTION(S) THAT DO N	OT REQUIRE AN ENTRY SHO	OULD BE	LEFT BLANK	. 2010120L
	PPS No.					
Leg	islative references relate to Sections of the	Taxes Consolidation A	Act 1997, unless otherwise s	stated.		
A -	PERSONAL DETAILS					
	If you are completing this return on behalf o (Note: in the case of a married person, only the assessable spouse in the period to which	complete this section	where the deceased was		/[/
2.	Insert ☑ in the box to indicate your marital (a) Single	status: 3.	If your personal circumsta box to indicate your previous			
	(b) Married		Single	Marrie	d 🗌	Widowed
	(c) Married but living apart		Married but living apart			Divorced [
	If wholly or mainly maintaining your spouse insert \boxtimes in the box		Date of Marriage (DD/MM Date of Separation/Divorce	·		/
	(d) Widowed		(DD/MM/YYYY)		<u>Ш</u> /[/
	(e) Divorced		Spouse's date of death (DD/MM/YYYY)			/
4.	If married, insert ☒ in the box to indicate ba	asis of assessment ar	oplicable for 2010:			
	Joint Assessment Separat	te Assessment	Single Treatment [
5.	State the number of Dependent Children					
6.	If you wish to claim Widowed Parent Tax C	Credit state date of dea	ath of your spouse (DD/MM	YYYY)		/
7.	Your Date of Birth (DD/MM/YYYY)	//	<i>'</i>			
	If you and/or your spouse are/is subject to the High-Income Individuals (i. e. under Chapter and Individuals (i. e. under	er 2A of Part 15), Forn			Self	0
	Insert 🗵 in the box(es) if the Limitation on to does not apply to either you or your spouse					Spous
			High-Income Individuals (Pre-marriage)			Spous
	does not apply to either you or your spouse Spouse's Details:	e. ·	High-Income Individuals (Pre-marriage)			Spous
9.	does not apply to either you or your spouse Spouse's Details: (a) PPS No.	OR, if unknown	(Pre-marriage) Surname First name(s)		Self	Spous
9. Inse	does not apply to either you or your spouse Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY)	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. Inse	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert in the box(es) to indicate for 2010 if your spouse Permanently Incapacitated	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. Inse 10.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert I in the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. 10. 11.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert Image: In the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled of a company	OR, if unknown	(Pre-marriage) Surname First name(s)			
9.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert I in the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled of a company A holder of a 'full' Medical Card	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. 10. 11.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert Image: In the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlle of a company A holder of a 'full' Medical Card Entitled to an exemption from PRSI	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. 10. 11. 12.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert Image: In the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled of a company A holder of a 'full' Medical Card Entitled to an exemption from PRSI (a) State reason - Self (b) State reason - Spouse Fficial use only	OR, if unknown	(Pre-marriage) Surname First name(s)		Self	Spous
9. 10. 11. 12.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert I in the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled of a company A holder of a 'full' Medical Card Entitled to an exemption from PRSI (a) State reason - Self (b) State reason - Spouse	OR, if unknown	(Pre-marriage) Surname First name(s)			
9. 10. 11. 12.	Spouse's Details: (a) PPS No. (b) Date of Birth (DD/MM/YYYY) ert Image: In the box(es) to indicate for 2010 if you permanently Incapacitated A Proprietary Director, i.e. owned/controlled of a company A holder of a 'full' Medical Card Entitled to an exemption from PRSI (a) State reason - Self (b) State reason - Spouse Fficial use only	OR, if unknown	(Pre-marriage) Surname First name(s)		Self	Spous

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14.	Entitled	to an exem	ption fro	om Hea	alth C	ontrib	ution																				
	(a) State	e reason - S	Self																								
	(b) State	e reason - S	Spouse																								
15.	A farme	r																									
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103.	. If this s 2010 s	source of indatate the dat	come ce	eased o	during (DD/	g the y	year YYY)		[]/[<u></u>							/[]/			
		sable in 20 ount of adju		et profit	for a	ccour	nting	peı	riod].	00],[<u></u> .[00
	(b) Am	ount of adju	usted ne	et loss	for a	ccoun	ting p	eri	od					\neg ,			٦.	00				П		٦,Γ			00
105.	adjı This	er the asse usted net pr s should ind verse Prem	ofit per l lude inc	Line 10 come a	04(a) sses	- (if a sable	loss unde	sho r S	ow 0 5. 98 <i>8</i>	. 00) 4(4),							 	00						_, ,[İ		00
106.	. Baland	cing Charge	es											\neg ,			٦.	00				П		7,		\Box .	00
107.	. Unuse	ed Capital A	llowanc	es fron	n a p	rior ye	ar										<u> </u>	00],[00
Сар	ital Allov	wances for	the yea	ar 2010)																						
109.	. Machi	nery and Pl	ant											_],			_].[00],[00
110.		dustrial Build her than (b)		nd/or Fa	arm E	Buildir	ıgs A	llov	wand	е								00],[00
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111.	. Other																	00],[<u> </u>	00
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·	PPS No	ь. П		П		П													·
Loss	es										Р	rima	ry Trac	le		Sul	osid	iary Tra	ade
112.	(a) If you w amoun							loss made efore 31/1			e in the	e yea	r 2010 a	against y	our oth	ner inco	me, o	enter the	00
	the trad	year C de in th	Capital e year	Allowa 2010	ances (S. 39	in con 2), en	nputing ter the	n to claim a loss ma amount of pefore 31/1	ade in unuse	ed				.00			<u></u> ,		.00
	(c) Total lo						ne			[.00			<u></u>		_[00
	sed losses t		-	-															
113.	(a) Amoun other th the rele Revenu	an res	identia aim w	al deve as not	lopme	nt lan	d losse	s where						. 00			<u> </u>		. 00
	ion under S																		
114.	To elect user arising in Election to (This election)	six equ	al inst ade or	almen or be	ts, cha fore 3	argeat 1/10/2	ole in th 2011.	e year of											OX.
	ew of Incon				w of 2	009 is	require	-d)											
	(a) If there insert [was a	chang				-	•											
	(b) If a ces			e took	place	in 20	10 (S. 6	67(1)(a)(ii))										
	(c) Profits a	assesse	ed in 2	2009 ye	ear of	asses	sment							. 00			<u> </u>		. 00
	(d) Revised	l profits	s asse	ssable	in 20	09 yea	ar of as	sessment],[. 00					.00
	it for Profest Gross with for Profess Do not incl	holding ional S	ı tax in Service	the bass.	asis pe	eriod f	for 2010	on fees				,],[
EXT	RACTS FR	OM A	CCO	UNTS															
Acco	ounts Info	rmatic	n Pe	riod (must	be c	omplet	ted)		Ρ	rimary	y Tra	de		S	ubsidi	ary	Trade	
118.	From			(DD/MI	M/YY	YY)				/ \Box]/]/[/ 🔲	
119.	То			(DD/MI	M/YY	YY)				/	/]/		/ 🔲	
	acts From A ofessional										ises w	here	you or	your sp	ouse a	are in re	eceip	ot of trac	ding
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121.	Where the enter the ta						nip,												
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PPS No.	Primary Trade	Subsidiary Trade
Income 122. Sales/Receipts/Turnover		.00
123. Receipts from Government Agencies (GMS, etc.)		
124. Other Income including tax exempt income	,	
Trading Account Items		
125. Purchases	.00	
126. Gross Trading Profits		
Expenses and Deductions		
127 Salaries/Wages, Staff costs	.00	,
128. Sub-Contractors	.00	
129. Consultancy, Professional fees	.00	,
130. Motor, Travel and Subsistence	.00	,
131. Repairs/Renewals		,
132. Depreciation, Goodwill/Capital write-off	.00	,
133. (a) Provisions including bad debts - positive		, . 00
(b) If negative, state amount here	,	,
134. Other Expenses (Total)	, 00	,
Capital Account and Balance Sheet Items		
135. Cash/Capital introduced	.00	, . 00
136. Drawings (Net of Tax and Pension contributions)	.00	,
137. (a) Closing Capital Balance - positive		,
(b) If negative, state amount here	,	. 00
138. Stock, Work in progress, Finished goods		, . 00
139. Debtors and Prepayments	,	
140. Cash/Bank (Debit)		,
141. Bank/Loans/Overdraft (Credit)		,
142. Client Account Balances (Debit)	, 00	. 00
143. Client Account Balances (Credit)		
Official use only		
Line		Self Spouse
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1	Page 5	FOR OFFICE USE ONLY 🔲

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	PPS No.	Primary Trade	Subsidiary Trade
144.	Creditors and Accruals		
145.	Tax Creditors	,	,
146.	(a) Net Assets - positive	,	, , , , , , , , , , , , , , , , , , , ,
	(b) If negative, state amount here	, 00	, 00
Extr	acts from Adjusted Net Profit/Loss Computation		
Prof	it/Loss per Accounts		
147.	Net Profit per Accounts		, , , , , , , , , , , , , , , , , , , ,
148.	Net Loss per Accounts	, 00	, , , 00
Αdjι	stments made to Profit/Loss per Accounts		
149.	Motor Expenses		, , 00
150.	Donations (Political and Charitable)/Entertainment		, , , , , , , , , , , , , , , , , , , ,
151.	Light, Heat and Phone		, , , , , , , , , , , , , , , , , , , ,
152.	Net gain on sale of fixed/chargeable assets	,	, 00
153.	Net loss on sale of fixed/chargeable assets	, 00	, , , , , , , , , , , , , , , , , , , ,
C - I	RISH RENTAL INCOME	Self	Spouse
202.	Where the registration requirements of Part 7 of the Residential have been complied with in respect of all tenancies which existe residential premises in the year 2010, insert ☒ in the box	Tenancies Act 2004 d in relation to	
203.	Number of properties let		
204.	Area in hectares, if applicable		
205.	Gross Rent Receivable	, 00	, 00
206.	Expenses		
	(a) Repairs		
	(b) Allowable interest		
	(d) Exempt rental income from the leasing of farm land, under S. 664		
207.	under S. 664 (e) Other Amount of chargeable income after expenses but before		
207.	under S. 664 (e) Other		
207. 208.	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses		
	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00)		
	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00) (a) Capital Allowances brought forward from a prior year		
208. Off	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00) (a) Capital Allowances brought forward from a prior year (b) Capital Allowances for the year 2010 (c) Capital Allowances used against rental income in the year 2010 icial use only		
208. Off	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00) (a) Capital Allowances brought forward from a prior year (b) Capital Allowances for the year 2010 (c) Capital Allowances used against rental income in the year 2010		
208. Off	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00) (a) Capital Allowances brought forward from a prior year (b) Capital Allowances for the year 2010 (c) Capital Allowances used against rental income in the year 2010 icial use only		
208. Off	under S. 664 (e) Other Amount of chargeable income after expenses but before Capital Allowances and losses (if a loss show 0.00) (a) Capital Allowances brought forward from a prior year (b) Capital Allowances for the year 2010 (c) Capital Allowances used against rental income in the year 2010 icial use only		

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	PPS No.	Self	Spouse
209.	If you wish to elect under S. 305(1)(b) to set any unused Capita of Buildings for 2010 against your other income state the amou		
	(a) To which S. 409A applies (restricted to €31,750)		
	(b) To which S. 409A does not apply (no restriction applies)	, .00	,
210.	Losses - Amount of unused losses from a prior year		
I	NCOME FROM IRISH EMPLOYMENTS, OFFICES (NCOME FROM FOREIGN OFFICES OR EMPLOYM OFFICES AND EMPLOYMENTS EXERCISED IN TH	ENTS ATTRIBUTABLE TO	
	(a) Gross amount of income from Irish employments, offices and non-Proprietary Directorships subject to PAYE		
	(b) Gross amount of income from Irish Proprietary Directorships subject to PAYE		
213.	(a) Income attributable to the performance in the State of the duties of foreign offices and foreign employments subjected to PAYE deduction		
	(b) Income attributable to the performance in the State of the duties of foreign offices and foreign employments not subjected to PAYE deduction	,	,
	(c) If you are resident and non-domiciled, and wish to apply to h tax computed in accordance with S. 825B include the amoun which you are liable to tax at (a) above and insert ☑ in the b	it on	
214.	Gross amount of income from Public Sector employment where PRSI was paid under Class B, C, or D	, 00	
215.	Gross amount of income from certain Public Sector employment (Members of the Oireachtas, Judiciary, etc.)		
216.	Income from Irish employment not subjected to PAYE (include payments received on commencement/cessation of employment, restrictive covenants, etc.)		
	(a) Amount chargeable to tax		
	(b) Nature of Payment(s)		
217.	Amount of Top Slicing Relief (TSR) claimed in 2010		
218.	Allowable Deductions incurred in Employment (a) Nature of employment(s)		
	(b) Expenses		
	(c) Superannuation Contributions/AVC (where not deducted by Employer)		
	(d) Capital Allowances		
	(e) Total of (b) + (c) + (d) above		,
	(f) Amount of total at (e) referring to Proprietary Directorship income/salary		
	(g) Amount of total at (e) referring to Employment income/salary	,	,
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	PPS No.	Self	Spouse
219.	Taxable Benefits (not taxed at source under PAYE) (a) PRSAs (Note to include this in Line 507(c) on page 11)	.00	
	(b) Shares/Securities (Note to include all share awards in 2010)	.00	.00
	(c) Other		
	Specify		
		$\overline{\hspace{1cm}}$	
Soci	al Welfare Payments, Benefits or Pensions receive	ed	
220.	Illness/Occupational Injury/Jobseekers Benefits Enter taxable amount		, 00
221.	Carer's Allowance paid by Dept. of Social Protection		
222.	Pre-Retirement Allowance		, 00
223.	Other taxable Social Welfare Payments, Benefits or Pensions		
Irish	Pensions received		
224.	Early Farm Retirement Pension (subject to PAYE)		
225.	Employment pension (subject to PAYE)	, 00	, 00
226.	Employment pension (not subjected to PAYE)		, 00
227.	'Annuity' pension payable under an RAC or a PRSA		
228.	Distributions from Approved Retirement Funds, Approved M		
	(a) Distributions received from an Approved Retirement		, 00
	Fund (S. 784A) (b) Distributions received from an Approved Minimum Retirement Fund (S. 784C)	,	, .00
	(c) Distributions received from a PRSA (S. 787G)		
Gross contri	me Levy - Gross Income from Employment/Pensics amount of all employment and occupational pension income, be butions, or permanent health benefit. This is the <i>Gross Income for the Computational Process Income for the Computational Process Income for the Computation of the Comput</i>	efore any deduction for superannuation, or Income Levy as shown in the Income	Levy Certificate(s) 2010.
	Gross income for Income Levy for the year 2010		
	Amount of Income Levy deducted in 2010 E Tax deducted/refunded		
	(a) Total of all PAYE tax deducted per P60(s)/P45(s) include amount of tax deducted from distributions received from an Approved Retirement Fund, Approved Minimum Retirement Fund & PRSA. Note: In respect of Proprietary Directorships, only tax remitted to Revenue should be entered here		
	(b) PAYE Tax refunded for the Income Tax year 2010		
	(c) PAYE Tax underpaid (amount collected by reducing your tax credits for 2010)		
	ctorships If you and/or your spouse held proprietary directorships in the ye	ear 2010, state each company's tax num	ber and the percentage
	shareholding in each company Insert ⊠ in the		Insert 🕅 in the
	Company Tax Number % box if Spouse	Company Tax Number	box if Spouse
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	ı e Options: Share option	ns exerc	ised,	rele	ased	 ∣or assiç	ned in 2	010			\$	Self					Sp	ouse	
	(a) Enter tota (b) Enter am (RTSO) p	al charge	able a	amou	ınt				[,[,[<u> </u>	00			∐, ∐,		. 00
E - F	OREIGN	INCOM	/E (ente	r amo	ounts in €	E)												
deductory the	gn tax deducte tion, the amo foreign jurisc Guide to Comp	ount of inc	come e gros	retur ss an	ned noun	below sh t of incon	ould be n ne should	et of this f be return	foreign ied belo	tax. W	/here	the foreig	oreign In tax s	tax w	as re	funded	d (or is	s refund	dable)
301.	Great Britair		rther	n Ire	land	Dividen	ds		Γ		\neg [1		00		П	П		. 00
302.	Foreign Pen								L				٦٠.	<u>, </u>			Ш,		[00]
	(a) Amount of		Velfar	e Pe	nsio	n(s)],[<u> </u>	00			\prod ,		. 00
	(b) Amount o	of all Othe	er Per	nsior	ı(s)						\neg , $[$		<u> </u>	00			Π,		. 00
312.	Foreign Rei (a) Number of			erties	s let				-			•	П	_]					
	(b) Income fr	rom Fore	ign R	ents	(en	ter gross	amount r	eceivable)		٦.[00			П.		
	(c) Expenses (i) Expens (ii) Allowa	ses relati	-	this i	incor	ne (exclu	ding inter	rest)]]],[],[],[一日	00			Π̈́,		.00
	(d) Net profit	on Forei	gn Re	ental	prop	erties			Ī					00			Ħ.		
	(e) Capital A (including			ance	s for	ward)			Ī		<u> </u>		# 7	00		Ħ	Π̈́,		
	(f) Losses - A	•				· ·	prior yea	r	Ī				<u> </u>	00			Ħ,		
	(g) Amount o	of foreign	tax d	educ	ted				П		$\prod_{i=1}^{n-1}$		Ī. T	Ī],[$\overline{\Pi}$
F - II	NCOME F	ROM F	EES	s, c	OV	'ENAN	TS, DIS	STRIBL	OITU	IS, e	tc.	•		_					
401.	(a) Amount o	of Income	fron	ı Fe	es, C	ommiss	ions, etc.						∏.[d	00			Π,		. 00
	(b) Description	on of Inco	ome					[
	Irish Untaxe	t Interes	t											00	·		Ī,		_ 00
		le at 25%	1	recei	ved	on which	DIRT was	s deducte	a [<u>]</u> ,[≓⊦	00			<u> </u>		.00
	(ii) taxab (b) Gross Int Account(Savings	(s)/Speci	eived al Te	rm S	hare	Accour	t(s)/Spe		[,[,[— ·	00			∐, ∐,		
	(c) Gross into						not dedud	cted					<u></u> .[□	00			<u> </u>		. 00
	icial use on	ly												T	;	Self		Spe	ouse
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	PPS No.	Self	Spouse
404.	(a) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was deducted)	, 00	, 00
	(b) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was not deducted)		, , , , , , , , , , , , , , , , , , , ,
405.	Settlement, Covenant, Estate income, Maintenance Payments,	etc.	
	(a) Type(s) of payment(s)		
	(b) Gross amount received/receivable, where tax was not deducted		
	(c) Gross amount received/receivable, where tax was deducted		, . 00
406.	Income from non-exempt Qualifying Patents (a) Gross amount of royalties or other sums received,		
	where tax was not deducted (b) Gross amount of royalties or other sums received, where tax was deducted	,	
407.	Gross amount of Other Income received where Irish Standard Rate Tax was deducted at source, e. g. Annuities		
G - I	EXEMPT INCOME		
413.	(a) Income received under Rent-a-Room Relief Scheme		
	(b) If you do not wish to avail of Rent-a-Room Relief, insert ⊠ in the box and include the income and expenses at Lines 205 - 210 on pages 6 & 7		
414.	Childcare Services	Health Service Executive that I	om providing Childeere Services
	I confirm that I have notified the relevant person recognised by the 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)	,	,
H - 1	ANNUAL PAYMENTS, CHARGES AND INTERES	T PAID	
501.	Gross amount of Rents , etc. payable to Non-Residents in 2010		
502.	Clawback of Employers' Tax Relief at Source (TRS)		
	If you are an employer and have paid medical insurance premiums on behalf of employees, enter amount of Medical Insurance premiums paid, (excluding contributions made by employees and net of age-related tax credit)	, 00	, , , , , , , , , , , , , , , , , , , ,
503.	(a) Gross amount of Maintenance Payments paid in 2010 where tax was deducted		
	(b) Gross amount of Maintenance Payments paid in 2010 where tax was not deducted	,	, . 00
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	ine		Self Spouse
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Р	PS No.			
		Self	Spo	use
	Gross amount of Deed(s) of Covenant in favour of Permanently Incapacitated individual(s)	,		_ 00
	Gross amount of Deed(s) of Covenant in favour of person(s) aged 65 or over	, 00	<u> </u>	_ 00
	oss amount of payment of other Charges/Annuity(ies) ere tax was deducted	, 00		_ 00
06. Ret	tirement Annuity Contracts (RACs)			
	If you are claiming relief in respect of RACs state the source(s) of your non-pensionable earnings			
(b)	Amount of RACs paid in 2010 (for which relief has not been claimed or granted in 2009)	, . 00		_00
(c)	Insert ⊠ in the box if a once off payment			
	Amount paid between 1/1/2011 and 31/10/2011 for which relief has not already been granted and for which relief is being claimed in 2010			
	Amount paid in a prior year, for which relief has not been obtained	, 00		_00
(f)	Total amount of RAC relief claimed in 2010			. 00
	rsonal Retirement Savings Accounts (PRSAs) y complete if you, or your employer on your behalf, made PR	SA contributions.		
	If you are a member of an Occupational or Statutory Pension scheme state the amount of contributions to that scheme from 1/1/2010 - 31/12/2010, (for which no further relief is due)			. 00
	PRSA contributions deducted by your employer from your salary, (for which no further relief is due)	, . 00		. 00
	PRSA contributions made on your behalf by your employer (Note to include this in Line 219(a) on page 8)	, 00		. 00
(d)	PRSA contributions paid directly by you to a PRSA provider	, 00	<u> </u>	. 00
	Amount paid between 1/1/2011 and 31/10/2011 for which relief has not already been granted and for which relief is being claimed in 2010			. 00
	Amount paid in a prior year, for which relief has not been obtained	, 00		_00
(g)	Total amount of PRSA relief claimed in 2010	, 00		_00
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	PPS No.		
508.	Overseas Pension Plans: Migrant Member Relief	Self	Spouse
	(a) Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2010		
	(b) Amount paid between 1/1/2011 and 31/10/2011 for which relief has not already been granted and for which relief is being claimed in 2010		
	(c) Amount paid in a prior year, for which relief has not been obtained	.00	
	(d) Total amount of Migrant Member Relief claimed in 2010		, , , , , , , , , , , , , , , , , , , ,
510.	In respect of interest paid on unsecured Home Loans used for the or improvement of your main residence , taken out on or after 1/1/	2004, complete the following:	
	 (a) Insert ☒ in the box to confirm interest claimed at (d) below is not a secured home loan (mortgage) taken out with a lending provide (b) If you received Tax Relief at Source (TRS) in respect of another loan in 2010, state the amount of interest on which TRS relief granted (c) Insert ☒ in the box if you are entitled to first-time buyer relief 	der in the State	
	(d) State the amount of interest paid in 2010 (excluding interest at (b) above)		
	(e) State the number of tax years (0-6) prior to 2010 you were entitled to first-time buyer relief		
I - C	LAIM FOR TAX CREDITS, ALLOWANCES, RELI	EFS AND HEALTH EXF	PENSES
513.	(a) Home Carer Tax Credit - Amount due for 2010	_ 00	
	(b) If you qualify on the "look-back" year insert ☒ in the box		
514.	PAYE Tax Credit - Insert ☒ in the box if claimed		
515.	(a) Blind Person's Tax Credit - Insert \boxtimes in the box to indicate if d	ue	
	(b) Guide Dog - Insert ☒ in the box to indicate if self and/or spouse has a Guide Dog		
516.	(a) Dependent Relative Tax Credit - Amount claimed		
	(b) Number of Dependent Relatives		
517.	Employing a Carer to care for an incapacitated individual - Amount claimed		
518.	Permanent Health Benefit (not health/medical insurance) - Amount paid (where not deducted from gross pay by employer)		
519.	(a) Seed Capital Scheme - Amount of relief claimed in 2010 Note : <i>If you are claiming relief for prior years you should submit full details to your Revenue office</i>	,	
	(b) (i) Business Expansion Scheme Relief - Amount of relief claimed in 2010	.00	
	(ii) Enter relevant RICT3 certificate number, or, if appropriate,		
	the Designated Fund's reference number		
520.	(a) Film Relief		
	 Amount of investment on which relief is claimed in 2010 (b) Enter all relevant Film3 certificate numbers 		
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	PPS No.	Self	Spouse									
521.	Qualifying Tuition Fees - Amount on which relief is claimed in respect of the 2010 academic year (do not include registration or exam fees)											
522.	One-Parent Family Tax Credit - Insert ⊠ in the box to claim											
523.	(a) Incapacitated Child Tax Credit - To claim this tax credit state the number of incapacitated children											
	(b) Amount of tax credit being claimed											
524.	Service Charges paid in the year 2009 (as a fixed annual charge or under a "tag system") to a Local Authority/Private Contractor	.00	. 00									
525.	Medical Insurance Premiums - Paid by your employer If your Employer paid premiums on your behalf, to an authorised	insurer, in 2010 state:										
	(a) Amount of the gross premium											
	(b) Amount of age-related tax credit in respect of this premium											
	(c) Amount of any contribution made by you	, 00										
526.	Trade Union Subscriptions - Insert ☒ in the box to claim											
527.	Purchase of New Shares in a Company by an Employee - Amount of relief claimed	, . 00	,									
529.	Job Assist Allowance - Amount claimed											
530.	Seafarer Allowance											
	(a) Number of days out of the State											
	(b) Amount of salary for this employment	.00										
	(c) Amount claimed	, . 00	, 00									
531.	Rent Tax Credit											
	(a) Amount of rent paid if under 55 years of age in 2010	, 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
	(b) Amount of rent paid if 55 years of age or over in 2010											
	(c) Address of Rented Property											
	(d) Name and address of landlord/agency rent is paid to											
	(e) PPS No. of landlord											
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ı		O NOT REQUIRE AN ENTRY SHOULD BE LEF	TBLANK. 2010120E
	PPS No.	Self	Spouse
532.	Year of Marriage Review if married in 2010		
	(a) To claim for relief under S. 1020 insert ☒ in the box		
	(b) Amount of spouse's income for 2010], [], []	
	(c) Amount of repayment claimed in respect of self	, , , , , , , , , , , , , , , , , , , ,	
	(d) Amount of repayment claimed in respect of spouse		
	Your spouse will have to make a separate claim for relief ur	nder S. 1020 in his/her return.	
533.	Approved Sports Bodies - Amount of Donations made in 2	2010 .00	
534.	Approved Charities - Amount of Donations made in 2010	,	,
535.	Other Approved Bodies - Amount of Donations made in 20	010 , 00	,
	th Expenses - Health Expenses incurred by you (and yould be and retain Form Med 1	ur spouse if you are taxed under Joint Asse	essment).
Nurs	ing Home expenses - Enter details in relation to mainten	ance/treatment in 2010	
536.	(a) Amount of expenses		
	(b) Name and address of Nursing Home		
Dedu	ctions (Sums received/receivable in respect of Nursing Hon	ne expenses)	
537.	From any public/local authority (e.g. Local Health Office)		
538.	Under any policy of medical insurance		
539.	Compensation claim, etc.		
540.	Total Deductions (Nursing Home expenses only)		
541.	Net amount of Nursing Home expenses on which tax relief is claimed		
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	-		Self Spouse

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•	PPS I	No.		
Oth	er' Heal	th Expenses		
542.	Enter to	otal of 'Other' Health Expenses incurred in 2010		
Dedu	ctions (Sums received/receivable in respect of 'Other' Health Exp	enses only)	
543.	From ar	ny public/local authority (e.g. Local Health Office)		
544.	Under a	any policy of medical insurance		
545.	Comper	nsation claim, etc.	,	
546.	Total D	eductions ('Other' Health Expenses only)		
547.		ount of 'Other' Health Expenses on tax relief is claimed		
K - I	REQUI	EST FOR SHORT NOTICE OF ASSESSME	ENT FOR 2010	
		Statement of Income Tax Liability for 2010 if you required alculation or if the return is filed late, a long notice of asses		
	·		Payable	Repayable
701.	Tax liab	ility per your computation (before preliminary tax)	, 00	, 00
702.	Prelimin	nary tax paid for 2010	,	, 00
703.		e payable/repayable (this is the amount that be entered on your payslip)		,
L - (CAPIT	AL ACQUISITIONS IN 2010		
-0.4	16		Self	Spouse
704.	If you re	eceived a gift or an inheritance in 2010, insert 🗵 in the box	ζ L	Ц
	Note:	Where the value of a gift or an inheritance, when added after 5 December 1991 within the same group, exceeds must be made.		
		A gift is treated as having been received on the date of the date of death of a person.	he gift. An inheritance is treated as h	aving been received on the
		The information given does not satisfy a requirement to help in completing a Form IT 38, you should consult Lea Self-Assessment Return. Completed Form IT 38 should Leaflet IT 39 are available at www.revenue.ie/en/tax/ca	flet IT 39 Guide to Completing the G be sent to the Collector-General's D	ift/Inheritance Tax
	ficial us Line	e only		Self Spouse
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•	PPS No.		•							
	CAPITAL GAINS - Capital Gains for the year 1 January 2010 - 31 December No. of Aggregate Disposals Area in Hectares	er 2010 Aggregate Consideration								
	(a) Shares/Securities - Quoted		. 00							
	(b) Shares/Securities - Unquoted		_ 00							
	(c) Agricultural Land/Buildings	, , , , , , , , , , , , , , , , , , , ,	. 00							
	(d) Development Land		. 00							
	(g) Commercial Premises		_ 00							
	(h) Residential Premises		. 00							
	(i) Shares and Securities exchanged (S. 913(5))		_ 00							
	(j) Venture Fund Gains (S. 541C(2)(a))		. 00							
	(k) Other Assets		_ 00							
	(I) Total Consideration		. 00							
nser	t 図 in the box(es) to indicate:	Self Spor	use							
302.	If any disposal was between connected parties or otherwise not at arm's length									
303.	If any of the original acquisitions were between connected parties or otherwise not at arm's length									
304.	If the market value has been substituted for the cost of acquisition of any assets disposed of]							
305.	Claim to Reliefs - Self									
	(a) Disposal of Principal Private Residence: enter amount of consideration		00							
	(b) Retirement Relief - Within the Family: enter consideration on disposal of qualifying assets									
	(c) Retirement Relief - Outside the Family: enter consideration on disposal of qualifying assets	, , , , , , , , oo								
	(d) Disposal of a site to a child: enter amount of consideration	\Box , \Box , \Box	. 00							
	(e) Other enter amount of consideration].[00]							
	(specify)									
	icial use only Line	Self Spo	ouse							
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M	CAPITAL GAINS (contd.)														
	16. Claim to Reliefs - Spouse														
806.	(a) Disposal of Principal Private Residence: enter amou	unt of consideration													
	(b) Retirement Relief - Within the Family: enter conside	ration on disposal of qualifying assets	<u> </u>												
	(c) Retirement Relief - Outside the Family: enter consid	eration on disposal of qualifying assets													
	(d) Disposal of a site to a child: enter amount of conside	eration													
	(e) Other (specify)	enter amount of consideration													
		Self	Spouse												
807.	Chargeable Gain(s)														
808.	Previous Gain(s) Rolled-over (now chargeable)		, , , , , , , , , , , , , , , , , , , ,												
809.	Net Loss(es) in 2010	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,												
	Amount of unused Loss(es) from prior year(s) available for offset against chargeable gains above														
	Personal Exemption (max €1,270 per spouse & not tran <i>Note: losses, including losses forward, must be use</i>														
812.	Net Chargeable Gain		, , , , , , , , , , , , , , , , , , , ,												
814.	Unused Loss(es) for carry forward to 2011														
If you	ı have an overall CGT loss in 2010 there is no need to	o complete Lines 815 or 816.													
-	In respect of net chargeable gains that arose in the	-	r 2010												
	(a) Enter amount of net gain to be charged at 25%														
	(d) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%														
	(e) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2010 by virtue of S.542(d)	.00													
	(ii) Date of disposal (DD/MM/YYYY)														
816.	In respect of net chargeable gains that arose in the	period 1 December 2010 - 31 December	per 2010												
	(a) Enter amount of net gain to be charged at 25%		, , , , , , , , , , , , , , , , , , , ,												
	(d) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%														
	(e) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2010 by virtue of S.542(d)	.00													
	(ii) Date of disposal (DD/MM/YYYY)														
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•	ı	PP:	S N	No.																						•																		
N - (CHARGEABLE ASSETS ACQUIRED IN 2010																																											
	817. Enter the number of assets acquired and the consideration given																																											
	De	esc	ript	Self Spouse Self tion of Assets Consideration															Spouse Consideration																									
	(a) Shares (quoted and unquoted)																												, , , , , , , , , , , , , , , , , , , ,														
	(b) Residential Premises],],[. 00	0],[],[. 00)			
	(c)) Co	omn	ner	cia	ΙPι	ren	nise	es]	[],],[)			
	(d) Aç	grici	ultu	ral	La	nd															<u> </u>],[. 00	0],[],[. 00)			
	(e) De	evel	орі	me	nt l	_ar	nd]		$\overline{\Box}$					_ ,],[. 00	0	Ī],[)			
	(f)	Bu	sine	ess	As	sse	ts]					Ī		_],																						
	(g) Ar	ntiqu	ıes	/W	ork	s c	of A	ırt																		_].[00	0			\Box , \Box , \Box						. 00							
	(h) Other																																											
P - I	TE	ΞM	S I	NC	T	IN	1C	LL	JE	ΣE	D	IN	T	HIS	S I	RE	Τl	JR	N	_											_													
This f																to	pa	ge ′	1 of	f th	e Fo	rm	11	Εŀ	Help	sh	eet	t fc	or fu	ıll de	etail	s. Ir	ndiv	/idua	als \	who	mus	st co	omp	lete				
	-	 are non-resident, are subject to the Limitation on the use of Reliefs by High-Income Individuals (a comprehensive Guidance Document on the application of the limitation is available on www.revenue.ie), are claiming tax relief in respect of a Property Based Incentive Scheme, have information to declare in respect of Deferred Share Options, 																																										
																					eign			olic	v o	ır a	ıcaı	uire	ed :	an in	nter	≏st i	n a	n Oʻ	ffsh	ore l	Fund	d in	201	10				
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relation	- disposed of Foreign Life Policies or Offshore Funds, in 2010. The Form 11E Helpsheet (page 4) lists the items omitted from this form which are in the Form 11. If you have anything to declare in relation to any of the listed items (other than those marked in bold) enter the required statutory information in the space(s) provided below.																																											
L	.ine	e No	ο.									5	spe	cify	/												S	Sel	f				Spouse											
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