2009120

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



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

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PAGE 1

Int. Version 2009 →

Г	2009	120	)													┐
PI	PS No.	П		-	П	П	ANY PAN	EL(S) OR	SECT	ION(S) THAT D	O NOT RE	QUIRE AN	ENTRY S	HOULD E	BE LEFT E	BLANK.
Wł on 18	nen comp e from Re 90 306 70 nen comp	evenu 06 or oleting	e's we from y this re	bsite vour locaturn,	www.recal Rev	ever venu nber:		ms' - 'Tax rn is <b>only</b>	Retu to be	rns'), from Re e used for the	venue's Fo 2009 Inco	orms & Le me Tax ye	eaflets Se ear.	rvice by	phoning	
- - - -	Any par In date Use BL The terr	nel(s) boxes UE in ms "S	or sec enter k wher ." and	tion(s) the for com "TCA	) that ormat ormat or pleting 1997"	lo no of Da this in th	is form refer to "S	should b	e left YYYY	blank, ' - 31/10/2009,	,		n will be s	scanned.		
A	- PER						-									
1.	(Note: i	n the	case c	of a ma	arried p	oers	behalf of a deceas on, only complete which this return r	this secti	ion wh	nere the decea		he		′ 📗	/	
2.	Tick ☑ (a) Sin		ox to in	ndicate	e your	mari	tal status:		3.	If your person to indicate yo						box
	(b) Ma	rried								Single		Married		٧	Vidowed	
	(c) Ma	rried l	out livii	ng apa	art					Married but li	iving apart	:		D	ivorced	
	lf w	holly c	r mainl	y main	ntaining	your	spouse tick ☑ box			Date of Marri				′ 🔲	/	
	(d) Wid	dowed	l							Date of Sepa (DD/MM/YYYY		orce		′ 📗		
	(e) Div	orced								Spouse's dat (DD/MM/YYYY		ı			/	
4.	If marrie	ed, tic	k ☑ th	e box	to indi	cate	basis of assessm	nent appli	cable	for 2009:						
	Joint As	sessi	nent			Sep	arate Assessment			Single	e Treatmer	nt 🔲				
5.	State th	ne nur	nber o	f Depe	endent	Chil	dren:									
6.	If you w	ish to	claim	Wido	wed Pa	aren	t Tax Credit state	date of d	eath c	of spouse (DD/I	MM/YYYY)				/	
7.	Your Da	ate of	Birth:	(DD/MI	M/YYY	()	] / [] /	'								
8.	Spouse	's De	ails:							(Pro.m	narriage)					
	(a) PPS	S No.						OR,	if unk	k <b>nown</b> , Surna	0 /					
										<del>-</del> : .	( )			$\frac{1}{1}$		
	(b) Date (DD/	e of B				]/				FIRST	name(s)					
Tic	k ☑ the b	oox(es	s) to in	dicate	for 20	09 i1	f you and/or your s	spouse w	/ere:			Self			S	pouse
9.	Perman	nently	Incapa	acitate	d											
10	. A Propri	ietary	Directo	or, i.e. o	owned/	contr	rolled more than 15	5% of the	share	capital of a con	mpany					
	A holde	-														$\Box$
												_	FOF	R OFFICE	USE ON	LY
L							22222	PΑ	GΕ	2						

2009120  ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK.  PRO NO TOTAL T																										
PPS No.	PS No.														Se	elf								Sp	ous	e
Tick ☑ the box(es) to indicate for 2	009 if y	ou aı	nd/or y	our s	spoi	use	wer	e:																		
12. Entitled to an exemption from F	PRSI																									
(a) State reason - Self																										
(b) State reason - Spouse																										
13. Entitled to an exemption from I	Health (	Contr	ibutior	1											Г											
(a) State reason - Self	$\top$			Τ					П		Т	Τ			Ē	_	Γ		Π	Γ	Γ	Г	П	Т	T	٦
(b) State reason - Spouse		Ť		$\dagger$						T		T	T				T						П			┪
14. A farmer		•	•	•						•	•					]	•	•			•	•		•		
Residence status for the ye	ear 20	009 [	15 - 2	0]																						
see Guide to Completing 2009 Pay and File Returns for more information on the "Extent of iability to Income Tax" of individuals who are either not resident or not domiciled in Ireland.																										
Remittances																_										
15. If you are a citizen of Ireland, r	esident	but r	not ord	linari	ly re	esid	ent	in t	he Sta	ite, i	tick	☑ tl	he b	ОХ	L	╛									Ш	
16. If you are resident but not dom	iciled ir	n Irela	and, tio	k ☑	the	box	(																			
If either of the above questions appremittances of foreign income.  Enter the amount of the remitted in									ur Iris	h ind	com	e ar	nd													
Non-resident																										
17. If you are non-resident, tick $\ensuremath{\boxtimes}$	the box	(																								
18. If you are resident in another N	/lember	State	e of the	e Eu	rope	ean	Cor	nm	unitie	s, tic	k ☑	the	box	(												
19. A non-resident is not due any t	ax cred	dits or	relief	s exc	ept	as	prov	/ide	d for	n S	ectic	n 1	032	(2)	TCA	A 19	97.									
If you wish to claim a portion o	f the al	lowar	nces/re	eliefs	unc	der (	S. 1	032	2(2) T	CA 1	1997	sta	ite th	ne a	ımo	unt_	of y	your	:				_		_	
(a) Income chargeable in the S	State																		L			], [			] • [	0
(b) World income (includes inc	come cl	harge	able ir	n the	Sta	ite)												<u> </u>				],[			]•[	00
In the case of <b>married persons</b> whas single individuals unless the income													both	tax	ed											
20. If you are married and all of yo tax in Ireland and you wish to													e to	inc	ome	Э										
Expression of Doubt																										
21. If you have a genuine doubt at and enclose a letter setting out						ny ite	em i	in tl	he ret	urn,	tick	☑ t	he b	ОХ												
Official Use Only																	Se	lf				s	pous	se		
																										4
																										$\dashv$
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Γ	- 2	009120			٦
	PPS	No.	ANY PANEL(S) OR SECTION(S) TH	AT DO NOT REQUIRE AN ENTRY SH	OULD BE LEFT BLANK.
	В -	INCOME FROM TRADES, (Including Farming & Partnership			ge 5 opposite <u> </u> ⇒ )
	101.	Tick ☑ the box(es) to indicate to whom which information is being included, if a	the income in each column refers. In	•	
	102.	Description of Trade, Profession or Voca	ation (you must clearly describe the	rade)	
		Do not submit accounts with this return.	Instead you MUST give an extract of	of information from the accounts on	pages 6 and 7.
	103.	If this source of income ceased during t	he year 2009 state the date of cessa	tion (DD/MM/YYYY)	
		t assessable in 2009			
	104.	(a) Amount of adjusted net profit for ac			
		(b) Amount of adjusted net loss for acc	counting period		
	105.	<ul> <li>(a) Enter the assessable profit (if a los This should include income assessa</li> <li>(b) If a Double Rent Deduction has been enter the amount of the additional of the additional of the profits entered at Line</li> </ul>	ble under S. 98A(4) TCA 1997, (Reve en claimed as an expense, in arriving deduction here	at the assessable profit figure abo	
		(d) If any of the profits entered at Line	105(a) refer to Greyhound Stud Fee	es, enter that amount here	
	106.	Balancing Charges			
	107.	Unused Capital Allowances from a prior	year		
	-	tal Allowances for the year 2009 [108 where a claim to tax relief on property on page 22 of this return.	_	ed below, tick ☑ the box and give	details in Panel N
	109.	Machinery and Plant			
	110.	Industrial Buildings and/or Farm Building	gs Allowance		
	111.	Other			
		(b) If there are no/insufficient profits, ar	ss. Claim to be made on or before 31	/12/2011. sed current year Capital Allowance	s to any loss made
		(c) Total loss for offset against other in	come		
		<ul><li>(b) In respect of unused residential development received by Revenue before 7/4/20</li><li>(i) Amount of tax credit due in respect to the control of the control of</li></ul>	I received by Revenue before 7/4/20 relopment land losses from a prior ye	09. ear where the relevant claim was not d (8) TCA 1997).	
		tion under Section 657B TCA 1997 To elect under S. 657B TCA 1997 to ha as arising in six equal instalments, char Election to be made on or before 31/10,	geable in the year of assessment 20	09 and the five succeeding years t	
		ew of Income Tax Year 2008 (Only com (a) Tick ☑ the box if there was a change			
		(b) Tick ☑ the box if a cessation of trade	e took place in 2009 (S. 67(1)(a)(ii) T	CA 1997)	
		(c) Profits assessed in 2008 year of ass	essment		
		(d) Revised profits assessable in 2008 y	year of assessment		$\neg \nu$
		it for Professional Services Withholdi Gross withholding tax in the basis perio Do not include credit for Relevant Contr	d for 2009 on fees for Professional S		OFFICE USE ONLY

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<b>Г</b> 2009120					٦
PPS No.	ANY PA	ANEL(S) OR SECT	rion(s) that do no	FREQUIRE AN ENTRY	SHOULD BE LEFT BLANK.
Primary Trade		Trade	e 2	т	rade 3
Self Spous	se	Self	Spouse	Self	Spouse
101		. Ц			
102					
103 //		/	/		//
104(a) , , ,	• 00	$\square$ . $\square$	. 00		- 00
104(b)	- 00		. 00		- 00
105(a) , , ,	- 00		- 00		- 00
105(b)	- 00		. 00		- 00
105(c)	• 00		• 00		• 00
105(d) , , ,	- 00		- 00		- 00
106	- 00		, 00		- 00
107 , , ,	- 00	<b>, ,</b>	, 00		, 00
108					
109	• 00		, 00		_ 00
110	- 00		- 00		- 00
III , , , , , , , , , , , , , , , , , ,	- 00	, ,	, 00		, 00
II2(a) , , , ,	- 00		, 00		, 00
II2(b) , , ,	• 00		, 00		- 00
II2(c) , , ,	- 00	,	, 00	<b></b>	, 00
II3(a) , , , , , , , , , , , , , , , , , , ,	- 00		. 00		. 00
		,			
II3(b)(i) , , , , , , , , , , , , , , , , , , ,	- 00	, ,	, 00	: ==== ′=	- 00
II3(b)(ii)	- 00	,	, 00		, 00
114					
II5(a)					
II5(b)					
II5(c) , , , ,	- 00	<u> </u>	,	,	, 00
II5(d) , , ,	- 00	<u> </u>			- 00
116 , , , , , , , , , , , , , , , , , ,	J	∐,∐∐	,	FO.	R OFFICE USE ONLY
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Γ <sub>2</sub>	2009120	ANN/ BANEL (6) 65		٦
PPS	S No.	ANY PANEL(S) OR	SECTION(S) THAT DO NOT REQUIRE A	IN ENTRY SHOULD BE LEFT BLANK.
EXT	RACTS FROM ACCOUNTS [117 - 1	152]		
	Р	rimary Trade	Trade 2	Trade 3
Acc	ounts Information Period (must	be completed)		
117.	(DD/MM/YYYY) From //	/		
118.	(DD/MM/YYYY) To	]/		
	racts From Accounts, pages 6 a eipt of trading or professional in		-	
119.	If you have previously submitted accounts informate relating to this return state the income tax retwith which accounts were submitted (YYYY)	turn		
120.	Where the income arises from a partnership, enter the tax reference of the partnership			
Inco	ome [121 - 123]			
121.	Sales/Receipts/ Turnover ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
122.	Receipts from Government Agencies (GMS, etc.)	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
123.	Other Income including tax exempt income,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Trac	ding Account Items [124 - 125]			
124.	Purchases , , , , , , , , , , , , , , , , , ,	_,		, , , , , , , , , , , , , , , , , , , ,
125.	Gross Trading Profits , ,			
Ехр	enses and Deductions [126 - 133]			
126.	Salaries/Wages, Staff costs	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
127.	Sub-Contractors ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
128.	Consultancy, Professional,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
129.	Motor, Travel and Subsistence , , ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
130.	Repairs/Renewals , , ,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
131.	Depreciation, Goodwill/,	, 00	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
132.	(a) Provisions including bad debts - positive ,	- 00	,	, , , , , , , , , , , , , , , , , , , ,
	(b) If negative state amount here	, 00	,	
133.	Other Expenses (Total) ,	, 00	, 00	, , , , , , , , , , , , , , , , , , ,
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			v	1	2	
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ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK.

PPS No.			
	Primary Trade	Trade 2	Trade 3
Capital Account and Bal	ance Sheet Items [134 - 145]		
134. Cash/Capital introduced	, , , , 00	, , , , 00	, , , , 00
135. Drawings (Net of Tax and Pension contributions)	, , , , 00	, , , , , 00	, , , , , 00
136. (a) Closing Capital Balance - positive	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
(b) If negative state amount here	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
137. Stock, Work in progress, Finished goods	, , , , 00	, , , , , 00	, , , , 00
138. Debtors and Prepayments		, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
139. Cash/Bank (Debit)	, , , , 00	, , , , 00	, , , , 00
140. Bank/Loans/Overdraft (Credit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00	, , , , , , , , , , , , , , , , , ,
141. Client Account Balances (Debit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
142. Client Account Balances (Credit)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , 00
143. Creditors and Accruals	, , , , 00	, , , , 00	, , , , 00
144. Tax Creditors	, , , , , , , , , , , , , , , , , , , ,	, , , , 00	, , , , , , , , , , , , , , , , , , , ,
145. (a) Net Assets - positive	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
(b) If negative state amount here	, , , , 00	, , , , , 00	, , , , , 00
Extracts from Adjusted F	Profit Computation [146 - 152]		
Profit/Loss [146 - 147]			
146. Net Profit per Accounts	, , , , , 00	, , , , 00	, , , , , , , , , , , , , , , , , , , ,
147. Net Loss per Accounts	, , , , , 00	, 00	, , , , , , , , , , , , , , , , , , , ,
Adjustments [148 - 152]			
148. Motor Expenses	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
149. Donations (Political and Charitable)/Entertainment	, , , , , , , , , , , , , , , , , , , ,	, , , , 00	, , , , , 00
150. Light, Heat and Phone	, , , , , 00	, , , , , 00	, , , , , 00
151. Net gain on sale of fixed/ chargeable assets	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
152. Net loss on sale of fixed/ chargeable assets	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , ,
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$\Gamma_2$	009	120	)																									
DDG	No.	П		П	П	Т	$\neg$	4	ANY	PANEL(S	S) OR	SEC	TION	(S) TI	HAT	DO	NOT	REG	UIR	E AN	I ENT	'RY S	HOU	JLD I	BE LI	EFT	BLA	NK.
PPS	NO.	Ш		Ш			_																					
<b>C</b> -	IRISI	1 R	ENT	AL	INC	ON	IE I	[201 - 2	211]						S	elf							Sp	ous	е			
201.	schem	ies is	inclu	ided a	at Line	es 2	06(c	erty ba c) or 208 22 of th	8(b) ti	ck ☑ th		X																
202.		cies A	Act 20	04 ha	ave be	en	com	of Part plied wi							_									_				
203.	Numbe	er of	prope	rties l	et										L		],L							L		], [		
204.	Area ir	n hec	tares,	if ap	plicab	le										,		<u> </u>							],[			·
205.	Gross	Rent	Rece	eivable	е								$\bigcup$ ,[			,		<u></u>	00			$\Box$ ,[			]			00
206.	Expen (a) Re												],[			, _		<u> </u>	00			],[			], [		<u> </u>	00
	(b) Allo	wabl	e inte	rest												,	Ш		00						],			00
	*(c) "S	ectior	1 23" t	ype re	elief wl	here	200	9 is the	first	year of o	claim		$\bigcup$ ,[			, _		<u></u>	00			],[			], [			00
			renta . 664			om t	he le	easing o	of far	m land,			],[			, _	Ш	┋.	00			],[			], [		<u> </u>	00
	(e) Oth	ner														,	Ш		00						],			00
207.								expens			re		],[			, [	Ш	<u></u> -	00			],[			],[	Ш		00
208.	(a) Ca	pital /	Allowa	ances	brou	ght f	forw	ard fron	n a p	rior yea	r	Ш				,	Ш	_]•	00		Ш				,		<u></u>	00
	*(b) Ca	apital	Allow	ance	s for t	he y	/ear	2009								,	Ш		00			],[			], [			00
		oital A ar 200		ances	used	aga	ainst	rental i	incom	ne in the	€		],[			,			00			],[			], [			00
209.								05(1)(b) other in																		esp	ect	
	(b) To	stricte which	ed to	€31,7 09A T	750) FCA 1			olies es not ap	pply				],[			,		=	00			],[			], [		=	00
210.	Losses	s - Ar	nount	of un	used	loss	ses f	from a p	prior y	ear/			$igcup_{,[}$			,		<u></u>	00			$igcup_{,igl[}$			], [			00
Non-	reside	nt La	ndlor	d																								
211.	If you a	and/c	r you	r spoi	use aı	e a	non	ı-resider	nt lan	dlord aı	nd yo	ur te	nant	has	with	held	tax	from	the	ren	t, sta	te:		_				_
	(a) PP	S nui	mber	of ten	ant(s)	)					_		Ļ	Щ	Ļ	Щ	$\perp$	Ļ	Ц	_		Ц	<u> </u>	<u>↓</u>	Щ	$\perp$		Щ
	(b) Am	ount	of Iris	h Tax	with	neld						Ш	, 🔲		],_			·L			Ш,	Ш		],[			•	
								MPLOY			•											ЛEN	IT	EX	ER	CIS	BEC	
212.	and (b) Gro	d noi oss a	<b>n-Pro</b> moun	<b>priet</b> ation	ary Di	rect fro	tors m Ir	sh empl hips su ish Pro	ubjec	t to PA			],[ ].[			, <u> </u>		]·	00			],[ ].[		T T	],[ ].[		=	00
213.	(a) Gro	oss ar forma ou are npute	nount nce in resid d in ad	of inc the S ent an	ome s tate of ad non- ance w	ubje the don ith S	cted dutie nicile 3. 82	to PAYE es of <b>fore</b> ed, and w 5B TCA ax at (a)	<b>eign e</b> wish to 1997	employn apply to include	nents o have the	tax				, _		_ ].	00			_,[			], [		<u> </u>	
							_	0000											_			FOI	R OF	FIC	US	E OI	NLY	
L							8	8888	3		PA	A G E	8	3														

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	ANY PANEL(S) OR SE	СТІС	ON(S	) TH	TAF	DO	NC	T R	EQU	IRE A	N E	NTI	RY SI	нои	LD B	E LI	EFT E	BLA	NK.
PPS	No						Sel	f						9	oous	20			
	Gross amount of income from Public Sector employment where PRSI was paid under Class B, C, or D			, [			],[			• 00			],[			,[	П		00
	Gross amount of income from <b>certain Public Sector employment</b> (Members of the Oireachtas, Judiciary, European Parliament, etc.)			, [			],[			• 00			],[			,		<u></u>	00
216.	Income from Irish employment not subjected to PAYE			,			],[			- 00			],[			,		_	00
217.	Other Payments (e.g. Payments received on commencement/ce	essa	tion	of	emp	oloy	me	nt, ı	estr	ctive	CO	ven	ants,	etc.	)				
	(a) Gross amount of payment(s)			, _			],[			• 00			],[_			,		<u></u> ].	00
	(b) Amount chargeable to tax	L		, _			],[			• 00		$\perp$	],[_			,		<u></u>	00
	(c) Nature of Payment(s)				$\perp$	$\perp$	ļ		Ш		]		Ц				$\perp$		
		Į			$\perp$				Ш				Ш		Ш				
	(d) Amount of Top Slicing Relief (TSR) claimed in 2009			, [			bracket, [			- 00			bracket , $ bracket$			, 🗌			00
218.	Allowable Deductions incurred in Employment	[	Т	Т	Т	Т	Τ	Τ	П	Т	7	Г	П	Т	П	П	Т	Т	П
	(a) Nature of employment(s)	] [		$\dagger$	$\dagger$	t	t	t	Н	$^{+}$	1	H	$\forall$	$^{+}$	$\forall$	$\Box$	$\pm$	$\vdash$	H
	42.5		$\forall$	十	十	╁	╅		무	1- 00	1	누	╁┼	十	廾	十	十	┽.	닒
	(b) Expenses (c) Superannuation Contributions/AVC		Н	, <u> </u>	+	<u> </u>	┨, <u> </u> ╡┌	+	+	00	╡╞	┿	┨, ┝	+	H	, <u> </u>	ዙ	=	00
	(where not deducted by Employer)		Щ	, _	Ļ		<u>.</u> ,	4	┿	00	<u> </u>	$\downarrow$	<u> </u>	_	Ц	, <u> </u>	H	=	00
	(d) Capital Allowances	L		, <u>L</u>			],[	$\perp$		- 00	<u> </u>		<u>],</u> _			,	Ц	_ ∙	00
	(e) Total of (b), (c) and (d) above			, [			],[			- 00			],[			, [		٦.	00
	<ul> <li>(f) Amount of total at (e) referring to Proprietary Directorship income/salary</li> </ul>		П	$\Gamma$	T	T	آ.[ آ	T	T	- 00	ĪĒ	T	Ī,Ē	T	П	$\Gamma$	П	₹.	00
	(g) Amount of total at (e) referring to Employment income/salary		П	$\Gamma$	T	T	֓֓֓֓֓֓֓֓֓֓֓֓֟֟֝֓֓֓֟֟֟֓֓֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֟֟֓֓֓֟֟֓֓֓֟֟֓֓֓֓	T	T	- 00	ĪĒ	T	֓֞֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֟֝֟֓֓֓֓֟֟֓֓֓֟֡֟֓֓֓֟֡֟֓֓֓֡֡֟֝	T	П	<u> </u>	П	╡.	00
219.	Taxable Benefits (not taxed at source under PAYE)			_						_									_
	(a) PRSAs (Note to include this in Line 507(c) on page 16)			. [			].[		Т	- 00			1.Г				П	٦.	00
	(b) Shares/Securities		П	, _	÷	÷	] , L	$\dot{}$	÷	] _ [		÷	_,,	÷		<u>'</u>	〒	_ 	$\equiv$
	(Note to include all share awards in 2009)	L	Н	, <u>L</u>	+	+	], <u> </u>	+	+	]•[00	╎┝	┿	<b>⅃</b> ,  -	+	片	,  -	ዙ	╡.	00
	(c) Other	Ļ	Щ	<u>, L</u>	Ļ	Ļ	<u>], [</u>	$\perp$	<u>Ц</u>	- 00	ЦL	上	], [	<u> </u>	Щ	<u>, L</u>	Щ	<u> </u>	00
	Specify	Į										L					丄		Ш
											]		П						П
Soci	al Welfare Payments, Benefits or Pensions receiv	ed	[22	0 - 2	 223	1	-	-			-								_
220.	Illness/Occupational Injury/Jobseekers Benefits Enter taxable amount		П		Τ	T	1.[	Т	Τ	- 00		T	1.	T		Г	П	٦.	00
	Carer's Allowance paid by Dept. of Social & Family Affairs		П	Ë	Ť	T	֓֟֟֝֟֝֟֟֝֟֝֟֟֝֟֓֓֓֟֟֟֓֓֓֓֟֟֟֓֓֓֟֟֓֓֓֟֟	Ť	Ť	00	ĬĒ	Ť	֓֟֓֟֝֟֝֟֟֝֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֟֟֓֓֓֟֟֓֓֟֟֓֓֓֟֓֓	Ť	Ħ	<u> </u>	Ħ	╡.	00
222.	Pre-Retirement Allowance			<u>`</u>	T	İ	֓֟֓֟֓֟֝֟֓֟֟֝֟֝֟֓֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֟֓֓֓֓֟֟֓֓֓֟֓֓֟	Ţ	T	- 00		T	j',	Ī		, <u> </u>	片	=	00
223.	Other taxable Social Welfare Payments, Benefits or Pensions			, [			],[			- 00			],[			, 🗀		<u></u>	00
Irish	Pensions received [224 - 227]																		
	Early Farm Retirement Pension (subject to PAYE)			$\Gamma$	Τ		][			• 00		Τ	7. [				П	٦.	00
	Employment pension (subject to PAYE)		П	Ë	Ť	Ħ	֧֓֟֝֟֟֝֟֟֝֟֟֝֟֟֝֟֝֟֟֝֟֓֟֝֟֟֝֟֟֝֟֝֟֝֟֝֟֝֟	$\dagger$	T	00	ĬĖ	Ť	]	Ť	Ħ		뻒	╡.	00

00 00 226. Employment pension (not subjected to PAYE) 00 227. 'Annuity' pension payable under an RAC or a PRSA

Γ <sub>2</sub>	2009120		
PPS	ANY PANEL(S	S) OR SECTION(S) THAT DO NOT REQUIRE A	AN ENTRY SHOULD BE LEFT BLANK.
		Self	Spouse
	ome Levy - Gross Income from Employment		•
228.	Gross amount of all employment and occupational pensicontributions, or permanent health benefit. This is the <i>Gro</i>		
	Enter the full amount for the year. (a) Period 1 January 2009 to 30 April 2009	, 00	, 00
	(b) Period 1 May 2009 to 31 December 2009	,	, , , , , , , , , , , , , , , , , , , ,
229.	Amount of Income Levy deducted (a) Period 1 January 2009 to 30 April 2009	- 00	- 00
	(b) Period 1 May 2009 to 31 December 2009	, 00	, , , , , , , , , , , , , , , , , , , ,
PAY	E Tax deducted/refunded		
230.	(a) Total of all PAYE tax deducted per P60(s)/P45(s) (Note: In respect of Proprietary Directorships, only tax remitted to Revenue should be entered here)		
	(b) PAYE Tax refunded for the Income Tax year 2009	, , , , , , , , , , , , , , , , , , , ,	
	(c) PAYE Tax underpaid (amount collected by reducing your tax credits for 2009)	,,	,,
Dire	ectorships		
231.	If you and/or your spouse held proprietary directorships shareholding in each company	Tick ☑	Tick ☑
	Company Tax Number % in	f spouse Company Tax Number	% if spouse
Con	vertible Securities		
	Chargeable event in 2009 (Section 128C TCA 1997)		
	(a) Enter the total amount chargeable	,	,
	(b) If any part of the amount returned at (a) was taxed under the PAYE system enter the amount so taxed		
	(Note to complete Line 219(b) if a charge arises on a	acquisition)	
	re Options [233 - 235]		
233.	Share options exercised, released or assigned in 20 (a) Enter total chargeable amount	09	- 00
	(b) Enter amount of Relevant Tax on a Share Option (RTSO	) paid , 00	
234.	Deferred Payment (Seven year deferral under Sectio		
	If you or your spouse <b>elected</b> to defer payment of Incom (a) a share option exercised in 2002 or period 1/1/2003 to		ed of some or all of those shares in
	2009, enter: (i) The number of shares disposed of		
	(ii) The amount chargeable to Income Tax on the sh	nares 00	- 00
	disposed of  (iii) The Income Tax payment due on the chargeable an		- 00
	(iv) Date on which share option originally exercised		
	(DD/MM/YYYY) (b) a share option exercised in 2002 and you or your spe	ouse retained any of those shares as at th	e 31/12/2009 enter
	(i) The number of shares not disposed of at 31/12/2		
	(ii) The amount chargeable to Income Tax on the shares not disposed of	, , , , , , , , , , , , , , , , , , , ,	- 00
	(iii) The Income Tax due on the chargeable amount	, , , , , , , , , , , , , , , , , , , ,	, 00
			FOR OFFICE USE ONLY
L	AAAAA	PAGE 10	_

Г 2	009120 ANY PANEL	(S) OR	SEC	CTION	S) TH	AT DC	O NO	T RE	OUIF	RE AN	N ENT	ry s	HOUL	D BE	LEFT	BL4	٦ ANK.
PPS	No.	.(0) 011	0_0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o,					<b></b> /						<b>J</b> _,	
Sha	re Options (contd.)				Self								Sno	use			
235.	Election under Section 128A(4A) TCA 1997 (SO3 Ell f you or your spouse made an election to substitute M			a in nl			me T	ay (	מוור	and t	he si	necifi	•				
	determining your payment on account arises in 2009, er (a) Date on which share option originally exercised (DD/MM/Y	nter: 🗀	Valu			/ [				ana t				1/		Ţ	
	(b) Date of sale (if sold) (DD/MM/YYYY)	L		]/[	Щ		Щ		$\exists$		Ц	_]/	Ц	]/	Щ	Ļ	Щ
	(c) Market Value of shares sold in 2009	Ш			Ш,		$\perp$	]•[	00		Ш	,		<u></u> ],∟	Ш	_]•	00
	(d) Where seven year deferral applied state the market value of shares retained at 31/12/2009		<u> </u>		$\prod$				00			,		],[		].	00
	(e) If you or your spouse have previously made a 'payr due on share options (SO3 Election) and have now	ment o / dispo:	n ad sed	of any	unde shar	er S. 1 es, st	128A tate t	(4A) he <b>a</b>	) TC/ aggre	4 199 <b>egat</b> e	7 ag <b>of t</b>	ainst : <b>he n</b>	the Ir <b>et ga</b> i	ncome i <b>ns</b>	e Tax		
	arising in the year ended 31/12/2009  Do not include losses in aggregate net gain				$\coprod$ ,			].[	00			,		],[		].	00
E-	FOREIGN INCOME [301 - 320] (enter amou	unts in	€)														
dedu by the See	gn tax deducted should only be entered below if it is av ction, the amount of income returned below should be r e foreign jurisdiction the gross amount of income should Guide to Completing 2009 Pay and File Returns for mo	net of to d be re	his f turn	foreigr ed be	tax. ow ar	Whe	re the	e fo eign	reign tax s	tax v shoul	was i d not	efun	ded (d	or is r	efunda	able	
301.	Great Britain and Northern Ireland Dividends Net amount received		<u> </u>		$\prod$			].[	00			, [		],[			00
302.	Foreign Pensions (a) Amount of State Welfare Pension(s)	П	٦,		П,	П	Τ	].[	00			, [		٦.٢	П	٦.	00
	(b) Amount of all Other Pension(s)	Ħ			$\overline{\Box}$	$\Box$	T	֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֡֓֓֓֡֓֓֡֓֡	00		$\overline{\sqcap}$			ĪĒ	$\overline{\Box}$	٦.	00
303.	(a) EU Deposit Interest paid/credited in the period 1/1/2009 - 7/4/2009	$\Box$			ш, П	П	T	].[	00		$\Box$	, <u> </u>		」,	П	_	00
	(i) Amount of EU Deposit Interest	卄	<del>ر</del> ,	$\forall$	<del>    '</del>	H	┥.┌	<u>                                     </u>	Η̈́г	╁	╁┼	<del>,                                    </del>	$\dashv$	<u> </u>	+	╁	H
	(ii) Savings Directive withholding tax credit	┼┤	<u>'</u>  -	$\frac{1}{1}$	」,	$^{++}$	`   . 	$\dashv$	ᆉ		┧, ┤	+	<u></u> ,		₩.	<u>_</u>	
	(iii) Foreign tax (other than (ii) above) (b) EU Deposit Interest paid/credited in the period	, 	, <u></u>	$\Box$	」,	$\Box$	<del> </del>		IJL 		],		<u></u> ,			`L_	
	8/4/2009 - 31/12/2009 (i) Amount of EU Deposit Interest	#	<u> </u>	<u> </u>	<u>Ļļ,</u>	H	┽,	<u>].</u>	00		ᆛ	,	Ц-	<u> </u>	$\blacksquare$	十.	00
	(ii) Savings Directive withholding tax credit	<u> </u>	, <u>L</u>		┨,ू		<u> </u> '	_	<u> </u>	_	┨, ┢		<u>Ц</u> ,		<u> </u>	· <u> </u>	
204	(iii) Foreign tax (other than (ii) above)	Ш,	,	Ш	], [_	Ш	]٠				], [		<u></u> ,		Ш'	<u>ا</u> ٰ	
304.	EU 'Other' Interest paid/credited in the period 1/1/2009 - 31/12/2009 (a) Amount of EU 'Other' Interest	Д	<u>],</u>		<u> </u>	П		].[	00		$\prod$	,		],[	П	ŀ	00
	(b) Savings Directive withholding tax credit	<u> </u>	, <u>L</u>		┨, <u> </u>	$\sqcup$	<u></u>  •	_	<u> </u>		<u> </u> ,	_	<u> </u>	Щ	₩'	<u>'</u>  _	Щ
	(c) Foreign tax (other than (b) above)	Ш,	, L		], [_		_ •		IJĹ		], [		<u> </u>		'	١L	
305.	<ul> <li>(a) Gross income from Foreign Employments attributable to the performance outside the State of such employments on which Transborder Relief is not claimed (b) Foreign tax deducted (if any and not refundable)</li> </ul>	<del>П</del> .	] <u>,</u>		] ],	П	 	].[	00			,		],[		]·	00
306.	Gross income from Foreign Employment on which Transborder Relief is claimed		٦,		Π,	П	 T	].[	00			, [		 ],[	 	_  -	00
307.	<b>US Dividends</b> - Enter gross amount (Enter the amount of Irish tax deducted, if any, on encashment of these dividends at Line 315 on page 12		·		,			].[	00			, _		_ ,		_ 	00
308.	Canadian Dividends which suffered Irish tax on encashmentation - Enter gross amount (Enter the amount of Irish tax deducted, if any, on encashmentation)	nt		these	divid	ends	at Li	]•[			ne 1	,		],[		<u></u>	00
309.	Canadian Dividends which did not suffer Irish tax	191111161	. IL OI	111626	uiviu	GIIUS	aι Ll	7 -		лі ра	ye 14	-) 	,	, <u>-</u>			
- 30.	on encashment - Enter gross amount	Ц			<u> </u>	Ш		]•[	00			, FOR	OFFI	],	SE ON		00

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PPS	No	. L		Ш				$\perp$	J											Sel	lf									Ş	Spo	ous	se			
310.		me fr gn ta			-		de/l	oro <sup>°</sup>	fessio	<b>on</b> o	n wh	hich	no				],				, [			• 0	0				, [	floor	I	],[	$\prod$	$\prod$		- 00
311.		ncom oreig						de/l	Profe	ssio	<b>n</b> or	n wh	ich				],				, [			0	0				, [	$\perp$	Ι	],[		$\prod$		- 00
	(b) A	Amou	nt o	f for	eign	tax	ded	uct	:ed							],				,[			$]\cdot[$					,[			bracket,  bracket				·[	
312.	Fore	<b>ign F</b> Numb					pert	ies	let													[		Т	7										Τ	
	(b) lı	ncom	e fro	m F	orei	gn F	Rent	<b>s</b> (e	enter g	jross	amo	ount	recei	vabl	e) [		],				, [	Ĺ	Ė	]•[0	0				, [	I	Ι	],[		Ī	j	- 00
	(c) (	i) Ex	per	ses	rela	ting	to th	าis	incom	ıe (e	xclu	ıding	inte	rest)			$\Box$				, [			]•[0	0				, $[$	$oxed{\mathbb{L}}$		],[		$\Box$		• 00
	(	ii) All	lowa	able	Inter	est									Ī	Ī	آ [				Ī	T	Π	-0	0					T	T	آ [	T	T		- 00
	(d) N	let pi	rofit	on F	orei	gn I	Rent	tal p	proper	rties					Ī		],				, 🗖	Ī		]•[0	0				, 🗖	Ī	Ī	֓֞֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓				• 00
	(e) A	Amou	nt o	f for	eign	tax	ded	uct	.ed							],				,			].[					,[		$oxed{\mathbb{L}}$	],		$\prod$		·[	
313.	Divi	dend	s, e	tc. o	n wl	nich	no '	fore	erest, eign ta ducted	ax de	educ	cted			Ĺ	of th	],  nis i	inco	ome	at	, [ Lin	e 3	15	• 0 belo	_				, _	Ι	I	],[		$\Box$		• 00
314.									n Inte					rtod	Γ	Τ	۱				Γ	Τ	Γ	].[0	0					Τ	Τ	7 [	Т	Т		00
	(b) A	\mou Enter	nt o	f fore	eign ount	tax of Ir	ded ish t	luct ax		cted,	if an	ny, oi				],				,[			j.[					, [		İ	],			<u></u>	<u> </u>	
315.	Irish											,			Т					$\Gamma$		Τ	].[	Т	7	П				T	] [		П	٦.	·Г	
									on 895	5 TC	:A 19	997)	Give	the	follo	ب. wir	ng d	leta	ils '	,∟ for	eac	h fo	rei	gn b	⊒ an	ш k ac	cou	, ∟ unt	оре	- <b>-</b>	וי, ב d ir	 . 20	<u> </u>	— of v	vhi	 ch
	you (	or you	ur sp	ous	e we	re tl	ne b	ene	eficial c	owne	er of	the				Г	Ť							T	7		Γ		Ť	Т	Τ	Т	Т	Τ		
	(a) N	vame	O. c	adare	955 (	)i ue	epos	IL II	older	(bar	ік, е	;(C.)				Г							T	Ť			Ī	Ť	Ť	Ť	Ť	Ť	T	Ť	T	$\Box$
	(b) [	ate a	acco	ount	was	оре	ened	l (Di	D/MM/	YYY	Y)							]/			/						Ī			/[	I		$\overline{\Gamma}$			
	(c) A	moui	nt o	f mo	ney	dep	osite	ed o	on ope	ening	g the	e ac	coun	t [		],				,[	I	L	].[					, [		$\prod$	],		$\Box$	<u>]</u> .	·L	
	. ,	lame iccou					term	ıedi	iary th	ırouç	gh w	/hom	1									4		+	$\frac{1}{1}$			+	<u> </u>	$\frac{\perp}{+}$	$\frac{\perp}{+}$	$\frac{\perp}{+}$	$\frac{\perp}{+}$	$\frac{\perp}{+}$	<u> </u>	$\vdash$
Fore	nnie	l ife	P و	olic	ies	/Of	fsh	or	e Fui	nds	:/Ot	thei	· Off	sh	ore	∟ Pr	od L	ПС	L ts	[31	Ш 7 -	 319	1		_		L									
	Fore	eign I	Life	Poli	cies	(S	ectic	ns	730H <b>embe</b> i	l, 730	01, 7	730J	, 730	K T	CA 1	997	') Ir	ı re	spe	- ect o	of e	ach	- Fc											er S	Sta	ite
									a)(i)(I) 2009 -				able a	at 23	% [		],				, [			]•[0	0				, [	$oxed{\mathbb{I}}$	I	],[	$\Box$	$\Box$		• 00
	(	ii) In	resp	ect o	f the	peri	od 8/	4/20	009 - 3	31/12	2/200	19 tax	able a	at 25	%		],				, [			0	0				, [	$oxed{\mathbb{L}}$	$\perp$	],[		$\Box$		• 00
	(	i) In	resp	ect c	of the	e per	iod '	1/1/2	30J(a) 2009 -	7/4/	2009	9 tax	able a	at 26		Ţ	],			_	<u>,</u> [	L		]•[o	=				, _	$oxed{\bot}$	$\perp$	],[ 	$\exists$	$\dashv$	=	00
	•	•				•			009 - 3 ortfolio) (							÷	<u></u>		井	⊣	,  -	╄	H	]•[0 ] •	=		$\sqsubseteq$		,	+	╪	ا, إ أ` أ	井	$\dashv$	=	- 00
	(	i) In	resp	ect c	of the	per	iod '	1/1/2	2009 -	7/4/	2009	9 tax	able a	at 46	% <u> </u>	$\frac{\perp}{1}$	┥,		_	=	,  -	╁	_	]• 0 ]• 0	=				,	+	+	ا, ا ا ا	$\dashv$	+	=	• 00 • 00
	,	•							009 - 3 730K(					at 48	% <u>L</u>	+	┦,¦	Щ	믁	믬	,  -	┾	H	┆╞	=		Н		<b>,</b>	+	十	<b>⅃</b> ,	井	┿	=	=
	(	i) In	resp	ect c	of the	e per	iod `	1/1/2	2009 -	7/4/	2009	9 tax	able a			+	┩,	Щ	ᅥ	_	,  -	+	$\vdash$	• 0	=		Щ		,	$\dotplus$	╪	<b>Ⅎ</b> ,¦	井	$\dotplus$	=	- 00
	•	•							009 - 3	31/12	<u>1</u> /200	19 tax	able a	at 48	% <u>_</u>	<u> </u>	إ,إ	Щ	_	_	, <u>L</u>	$\perp$	L	]•[0	일		Щ		ļ, <u>L</u>	$\downarrow$	╪	<b>_</b>  ,	ᆜ	4	=	• 00
		3ain ( i) In							97) 2009 -	7/4/	2009	9 tax	able a	at 26	<sub>%</sub>	$\perp$	<u></u> ],	Щ		_	<u>,</u>		L	]• 0	╡		Щ		, <u> </u>	丰	丰	<u></u> ],ļ	ᆜ	4	=	• 00
	•	•				•			009 - 3								],				, L			] <b>-</b> [0	0				, _	$\perp$	$\perp$	],	$\perp$	$\perp$	_	• 00
									-	~~																		F	OR	OF	FIC	ΈU	JSE	ON	LY	
									CC	CC	C			P	A G I	Ξ	12	2																		_

Relief due

320. (a) Additional Double Taxation Relief due (b) Details of income sources on which Double Taxation FOR OFFICE USE ONLY DDDDD PAGE 13

<b>-</b> 2	009120																٦
DDC	ANY PANEL(S) OR SEC	CTION(S	) TH	AT I	DO I	NO.	T RE	QUIRE	AN	ENT	RY S	HOUL	D BE	LEF	T BL	.AN	K.
PPS																	
F - I	INCOME FROM FEES, COVENANTS, DISTRIE	BUTIO	ONS	•	eto Sel	_	[401	1 - 409	]			S	pou	60			
			П			'г	Т	П.Г	00	П	٦г	T		se ∏	$\top$	٦.٢	00
401.	(a) Amount of Income from Fees, Commissions, etc.	开	<u>,      </u>		긤	, _	$\perp$	<u> </u>		屵	,	+	<u></u> ,	쑤	씀		
	(b) Description of Income		+		Н			+	$\exists$		$\frac{1}{1}$	$\frac{\perp}{1}$		$\frac{\perp}{1}$	H	<u> </u>	$\dashv$
402	Irish Untaxed Income			_	_	_	_		_				_				_
	(a) Irish Government Stocks		, 🔲			,_		<u> </u>  -[	00		,		<u> </u>		$\perp$	<u>]•[</u>	00
	(b) Irish Exchequer Bills		, _			, _	L	## }	00	Ц		$\perp$	<u> </u>	Ц	$\perp$		00
	(c) Irish Credit Union Dividends	Щ	,∐		_	, <u>L</u>	Ļ	<u> </u>	00	Щ	<u> </u>	$\perp$	Щ,	Щ	ightharpoons	<b>-</b> -	00
	(d) Other Loans and Investments arising in the State	Щ	, 📙		_	, <u>L</u>	Ļ	<u> </u>  -[	00	Щ	<u>_</u> ],_		<u>Ц</u> ,	Щ	$\perp$	7 7	00
	(e) Total Irish Untaxed Income		, 🔲			, _		(	00				<u></u> ,		$\perp$	]•[	00
	Irish Deposit Interest (a) Gross Deposit Interest received on which DIRT was deducted (i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 23%		, 🔲			, [	Ţ	## }	00		],[	Ţ	<u></u>	Ц	Į	┥ ;	00
	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%	Щ	,∐		ᆜ	, <u>L</u>	╄	∐.[	00	Щ	<u> </u>	$\perp$	<u>Ц</u> ,	Щ	<del> </del>		00
	(iii) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26%	Щ	,∐			<u>,</u>	Ļ		00	Ц			<u>Ц</u> ,	Ц	$\perp$		00
	(iv) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28%		, 🔲			, L	$\perp$		00				<u></u> ,		丄	]•[	00
	<ul> <li>(b) Gross Interest received from Special Share Account(s)/Special Term Share Account(s)/Special Savings Account(s) on which DIRT was deducted</li> <li>(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 23%</li> <li>(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 25%</li> </ul>		,			, [ , [	I I	#	00		],[ ],[		□, □,		T T		00
	<ul> <li>(a) Gross amount of <b>Dividends from Irish Resident Companies</b>         (from which Dividend Withholding Tax was deducted)</li> <li>(b) Gross amount of <b>Dividends from Irish Resident Companies</b>         (from which Dividend Withholding Tax was <b>not</b> deducted)</li> </ul>		,			, [ , [		#	00				, ,		T T	<u> </u>	00
405.	Settlement, Covenant, Estate income, Maintenance Payment	s, etc.		_	_				_	_						_	_
	(a) Type(s) of payment(s)								╝		Ш		Ш		Ш		
	(b) Gross amount received/receivable, where tax was <b>not</b> deducted		$, \square$			, [		<b></b> .[	00		$\Box$ ,[		$\Box$ ,		$oxed{T}$	]-[	00
	(c) Gross amount received/receivable, where tax was deducted		,			, [		<b>-</b> [	00		],[		<u> </u>			].[	00
406	Income from non-exempt Qualifying Patents																
	(a) Gross amount of royalties or other sums received, where tax was <b>not</b> deducted		$, \square$			, [			00		<u> </u>		$\bigcup$ ,			]-[	00
	(b) Gross amount of royalties or other sums received, where tax was deducted		, 🗌			, [		<b>-</b> [	00		],[		<u> </u>			].[	00
	Gross amount of <b>Other Income</b> received, e.g. Annuities (from which Irish Standard Rate Tax was deducted)		,			, [		<b>_</b> -[	00		],[		<u> </u>		$\mathbb{L}$	]-[	00
	Investment Undertakings (Section 739G(2A) TCA 1997) (a) Gain on deemed disposal (S. 739E(1)(b) TCA 1997) (i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 26% (ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 28% (b) Gain on deemed disposal (S. 739E(1)(ba) TCA 1997)		,			, [ , [			00		],[ ],[ ],[		□, □,		T T	֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	00
	(i) In respect of the period 1/1/2009 - 7/4/2009 taxable at 46%	卅	· H		爿	<u>'</u>	÷	#	00	廾	╡,	$\overline{\top}$	Ĭ,	卅	肀		00
	(ii) In respect of the period 8/4/2009 - 31/12/2009 taxable at 48%	무	<u>,                                    </u>		님	, <u>L</u>		<del>     </del>		쑤	, <u></u> _	十	<u></u> ,	쑤	뉴	<u> </u>	=======================================
	(c) Name & Address of the Investment Undertaking (S. 739E(2A)(b) TCA 1997)	H	+	<u>L</u>	H		$\dashv$	+	$\exists$	F	$\forall$	+	$\forall$	+	ዙ	$\frac{1}{1}$	$\dashv$

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L b	2009120  PS No	R SECTION	I(S) TH <i>i</i>	AT DO NO	OT REC	QUIRE AN	I ENTRY S	HOULD	BE LEF	ΓBLAN	☐ IK.
IN	COME FROM SOURCES NOT SHOWN ELSEWHERE			Self				Spo	use		
40	9. (a) Gross amount of income from sources not shown elsewl	here	], [			• 00			], 🔲	∏.[	00
	(b) Amount of tax deducted, if any, from this income		], [	],[		• 00			], 🔲	<u></u> □·[	00
	(c) Details of income source(s)										
G	- EXEMPT INCOME [410 - 415]										
41	(a) Profit on Trading income for which you have been grante     Artists Exemption	ed	], [	],[		• 00			], 🔲	<u></u>	00
	<ul><li>(b) Other income for which you have been granted Artists Exemption</li></ul>		], [	,[_	Ш	- 00			], 🔲	<u></u> □·[	00
41	1. (a) Profit or gains from <b>Woodlands</b>		,			• 00			], 🔛	∐•[	00
	(b) If a loss, enter the amount of the loss		$\bigcup$ , $\bigcup$	,[_		• 00			], 🔲	<u></u> □·[	00
	(c) Distributions out of exempt profit or gains from Woodland	s	$\Box$ , $\Box$	<u> </u>		• 00			$], \square$	$\prod \cdot [$	00
41	Exempt Patent Income including distributions from exempt Patent Income		], 🗌	<u> </u>		• 00			,	<u></u>	00
41	3. (a) Income received under Rent-a-Room Relief Scheme		[	,[		• 00			],	<u></u>  -[	00
	(b) If you do not wish to avail of Rent-a-Room Relief, tick   and include the income and expenses at Lines 205 - 210 on page 1.									[	

414. Childcare Services

I confirm that I have notified the relevant person recognised by the Health Service Executive that I am providing Childcare Services and elect to have the gross income, before expenses, 00 in respect of these services exempted from income tax (to elect enter the gross income received)

415. (a) Other Exempt Income (b) Details of income sources, e.g. exempt investment income received under

S. 189 TCA 1997

H - ANNUAL PAYMENTS, CHARGES AND INTEREST PAID [501 - 512] 501. Gross amount of Rents, etc. payable to Non-Residents in 2009 00

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 00 00 and net of age-related tax credit) 503. (a) Gross amount of Maintenance Payments paid in 2009

where tax was deducted (b) Gross amount of Maintenance Payments paid in 2009 00 where tax was not deducted

504. (a) Gross amount of **Deed(s) of Covenant** in favour of 00 00 Permanently Incapacitated individual(s) (b) Gross amount of Deed(s) of Covenant in favour of person(s) aged 65 or over

505. Gross amount of payment of other Charges/Annuity(ies) 00 where tax was deducted

<b>-</b> 2	009120 ANY PANEL(S) OR SE	CTION(S) THAT DO NOT REQUIRE AN	I ENTRY SHOULD BE LEFT BLANK.
PPS	No.		
506.	Retirement Annuity Contracts (RACs)	Self	Spouse
	(a) If you are claiming relief in respect of <b>RACs</b> state the source(s) of your non-pensionable earnings		
	(b) Amount of RACs paid in 2009 (for which relief has not been claimed or granted in 2008)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(c) Tick $\ensuremath{\square}$ the box if a once off payment		
	(d) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009	• 00	, , , , , , , , , , , , , , , , , , , ,
	(e) Amount paid in a prior year, for which relief has not been obtained	, , , , , , 00	, , , , , , , , , , , , , , , , , , , ,
	(f) Total amount of RAC relief claimed in 2009	, 00	,
507.	<b>Personal Retirement Savings Accounts (PRSAs)</b> - Only commade PRSA contributions.	plete if you, or your employer on you	ur behalf,
	(a) If you are a member of an Occupational or Statutory Pension scheme state the amount of contributions to that scheme from 1/1/2009 - 31/12/2009, (for which no further relief is due)		, , , , , , , , , , , , , , , , , , , ,
	(b) PRSA contributions deducted by your employer from your salary, (for which no further relief is due)	,	, , , , , , , , , , , , , , , , , , , ,
	(c) PRSA contributions made on your behalf by your employer (Note to include this in Line 219(a) on page 9)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(d) PRSA contributions paid directly by you to a PRSA provider	, , , , , , , , , , , , , , , , , , , ,	, , , , , 00
	(e) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009	• 00	
	(f) Amount paid in a prior year, for which relief has not been obtained		, , , , , , , , , , , , , , , , , , , ,
	(g) Total amount of PRSA relief claimed in 2009	, 00	, 00
508.	Overseas Pension Plans: Migrant Member Relief		
	(a) Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2009	, , , , , , , , , , , , , , , , , , , ,	, , , , 00
	(b) Amount paid between 1/1/2010 and 31/10/2010 for which relief has not already been granted and for which relief is being claimed in 2009	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
	(c) Amount paid in a prior year, for which relief has not been obtained		
	(d) Total amount of Migrant Member Relief claimed in 2009	, 00	, 00
509.	(a) Retirement Relief for Certain Sportspersons, tick ☑ the box to claim		
	(b) Date of permanent cessation of the specific occupation or profession (DD/MM/YYYY)		
	(c) Amount of relief claimed for the year 2009	, 00	, 00

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PAGE 16

Γ 2	2009	91	20	)						A NIV D	ANEL (C)	OD 05/	STION/	C\ T.I.	AT DO	NOT		SE AN	CNTD	, cuo	D. D.		
PPS	S No.	Г	Τ	Т		Т	Т	Π	]	ANYP	ANEL(S)	OR SEC	JION(	5) IH	AI DO	NOIF	KEQUIF	KE AN	IENIK	r SHO	OLD BE	: LEFI	BLANK.
		L						_	J						Se	lf				,	Spous	se	
510.											ans - Wh				Source	(TRS				d	-		-f
									<b>paid</b> on lowing:	unsecur	ed Home	e Loans	usea	tor th	e puro	cnase,	repair	, deve	elopme	nt or i	mprove	ement	of your
											/12/2002 009 - 30/4			, 🗌		$ $ , $\square$		00		,			- 00
		/her	e th	e loa	an wa	s t	aken	out	t on or a	fter 1/1/2	2003:							_					
	(i)	) T	ick	☑ bo	ox if y	ou/	are	enti	tled to fir	rst-time	buyer rel	lief						Ш					_
	(ii	) S	tate	amo	unt of	inte	erest	paid	I in the pe	eriod 1/1/2	2009 - 30/	/4/2009		,		,		00		,	<u> </u>		- 00
	(ii	i) S	tate	amo	unt of	inte	erest (	paid	in the pe	riod 1/5/2	009 - 31/1	12/2009		,		,	Ш.	00		,	<u> </u>		- 00
	(iv	/) S	tate	dat	e loai	n w	as ta	aker	out (DE	D/MM/Y	YYY)					]/[				]/[		$/ \square$	
511.									-	_	n intere			1									
											248 - 250 In applied		1997) 	ΙП			П.			П	$\neg \neg$		<b></b>
									ading co				Ш	, 📙		,	Ш.	00		,	Щ,		- 00
512.	Signi	fica	nt	Build	dings	ar	nd G	ard	ens - Re	lief clair	med in 20	009		$ , \square$		,		00		,	<u> </u>		- 00
1 - 0	CLAI	M	FC	R ·	ΓΑΧ	C	RE	DI.	TS, AI	LLOW	ANCE	S, RE	ELIE	FS /	AND	HE/	LTH	I EX	PEN	SES	[513 -	547]	
513.	(a) <b>H</b>	om	e C	arer	Tax (	Cre	dit -	Am	ount due	e for 200	9				$\top$		Π.	00					
	(b) If	you	qu	alify	on th	e "l	ook-	bac	k" year ti	ick ☑ th	e box					ı, <u></u>		Ħ					
514.		-	-	-					x if claim														
515.	(a) <b>B</b>	Bline	d Pe	erso	n's Ta	ах	Cred	lit -	Tick ☑ t	he box t	o indicat	e if due	)										
	(b) <b>G</b>	uid	e Do	og -							and/or sp							$\Box$					
				Dog										ı			$\overline{}$			г	$\overline{}$		
516.	(a) <b>D</b>	epe	nde	ent R	kelati <sup>.</sup>	ve	Tax	Cre	dit - Am	ount cla	imed					,	╨.	00		L	,		- 00
	(b) N				•												L	Ш					Ш
517.	- Amo					C	are f	or a	ın incap	acitated	l individ	ual				,		00			<u> </u>		- 00
518.	Perm - Amo	ane ount	ent pa	Heal d (w	th Be	not	fit (r ded	ot h ucte	nealth/mo	edical in gross pa	surance) y by em	) ployer)				,		00			<u> </u>		- 00
519.											ned in 20						$\neg$				$\neg$		
									enue Off		you shou	ша	L	, 📙		,	Ш.	00	Ш	,	Щ,		- 00
	(b) (i)	) E	<b>us</b> i Am	nes: ount	of re	an lief	<b>sion</b> clair	Sc ned	heme Roin 2009	elief				$ , \square$		$ $ , $\square$		00		$, \square$			- 00
	(ii										or, if appr	ropriate	,							П		$\prod$	
		LI	ie L	Jesiç	пасес	лΓ	unus	s i ei	ference i	iumbei						ΪĪ		$\overline{\Box}$		Ħ	TÌ		$\overline{1}\overline{1}$
500	<b>-</b> -										·		<u></u>	. —			<u> </u>	<u></u>					
520.											f is claime	ed in 20	09	, 📙	누	, <u> </u>	₩.	00	Ш	,	<u></u>	<del>     </del>	- 00
	(b) Eı	nter	all	relev	ant <b>F</b>	iln	13 се	ertif	icate nu	mbers					Ļ	<u> </u>	<u> </u>	Щ			Щ	4	$\perp \!\!\!\! \perp$
521.	<b>Quali</b> respe	i <b>fyir</b>	i <b>g 1</b> of th	uitic e 20	<b>n Fe</b> 09 ac	es ade	- Am emic	oun yea	it on which	ch relief	is claime	ed in		[		,		00			<u> </u>		- 00
522.								-		he box i	f you wis	h to cla	im										
523.									dit - If yo		to claim t	this cre	dit				Г						
	(b) A													[	$\neg$		┯-	00	_	:OB 0'	-EIOE :	ICE O	v
	(~ <i>)</i> / (				. 5. 50		·g	Jiai	ннны	Н	_		4 7			ı, <u></u> _		Ш	F	UK O	FICE	JSE O	NLY
_										11.1	F	PAGE	17										

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

IIIII PAGE 18

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

**00** 

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2009120  PPS No. ANY	Y PANEL(S) OR SE	CTION(S	) THAT	DO NO	T REQ	UIRE AN	N ENTRY	SHOULE	) BE LEF	T BLANK.
<b>Health Expenses</b> [536 - 547] - Health Expenses Complete and retain Form Med 1	s incurred by you (	(and you	r spous	se if yo	ou are	taxed u	nder Joi	nt Asses	sment).	
Approved Nursing Home expenses [536 - 541	] - Enter details in	relation	to mai	ntenan	nce/tre	atment	in 2009			
536. (a) Amount of expenses									,	- 00
(b) Name and address of							]			
Approved Nursing Home							]			
<b>Deductions [537 - 540]</b> (Sums received/receivable in 537. From any public/local authority (e.g. Local Heal		oved Nu	sing H	ome ex	xpense	es)			7.[	• 00
538. Under any policy of medical insurance										- 00
539. Compensation claim, etc.									], 🔲	• 00
540. Total <b>Deductions</b> - Approved Nursing Home ex	xpenses only								], 🔲	- 00
541. Net Amount of Approved Nursing Home exp	enses on which	tax relie	ef is cla	aimed					], 📗	• 00
'Other' Health Expenses incurred [542 - 547] 542. Enter total of 'Other' Health Expenses incurred	in 2009								],	• 00
<b>Deductions [543 - 546]</b> - Sums received/receivable 543. From any public/local authority (e.g. Local Heal	-	er' Healt	n Expe	nses o	nly				],[	- 00
544. Under any policy of medical insurance									], 🔲	• 00
545. Compensation claim, etc.									], 🔲	- 00
546. Total <b>Deductions</b> ('Other' Health Expenses onl	ly)								], 🔲	• 00
547. Net Amount of 'Other' Health Expenses on v	which tax relief is	s claime	d						], 📗	• 00
J - HIGH-INCOME INDIVIDUALS: LII	MITATION O	N USI	E OF	<b>REL</b> I Self	IEFS	[601 -	603]	Spe	ouse	
601. Excess relief forward from 2008 which is available	e for claim in 2009					• 00		,		- 00
Amounts at Lines 602/603 should be transferred	from a completed	d 2009 H	ligh-In	come	Indivi	duals S	tatemer	nt: Form	RR1	
602. Taxable Income calculated on the basis that lim reliefs does not apply	nitation on use of				Ц	• 00		,	], [	- 00
603. Recalculated Taxable Income for 2009		Ш,		<u> </u>		- 00		,		- 00
K - REQUEST FOR SHORT NOTICE	OF ASSESSI	MENT	FOR	200	<b>9</b> [70	1 - 703]				
Complete this <b>Statement of Income Tax Liability for</b> your calculation or if the return is filed late, a long no			ng the I		or's ca			sue to yo		ccept
701. Tax liability per your computation (before prelim	ninary tax)			,		• 00		,	], [	- 00
702. Preliminary tax paid for 2009				,		- 00		,	], 📗	• 00
703 Balance navable/renavable				ΠГ					$\neg \vdash \vdash$	

3. Balance payable/repayable (this is the amount that should be entered on your payslip)

		,		,		• 00		,		,		•	00
		,		,		• 00		,		,		•	00
,,		,		,		- 00		,		,		•	00

2	$\cap$	$\cap$	0	1	2	n

ANY PANEL (S) OR SECTION(S	THAT DO NOT REQUIRE AN ENTRY	SHOULD BE LEFT BLANK
ANTI I ANELLO ON OLO HONO	THAT DO NOT REGUIRE AN ENTRY	CHOOLD DE LEI I DEANN

PPS No.								
---------	--	--	--	--	--	--	--	--

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

301.	Description of Assets	No. of Disposals	Aggregate Area in Hectares	Aggregate Consideration	
	(a) Shares/Securities - Quoted			, , , , , , , , , , , , , , , , , , , ,	- 00
	(b) Shares/Securities - Unquoted			<b>—</b> , , , , , ,	- 00
	(c) Agricultural Land/Buildings		ا	$\Box$	- 00
	(d) Development Land				- 00
	(e) Foreign Life Policies (S. 594 TCA 1997) chargeable at 40	0% 🗍			- 00
	(f) Offshore Funds (S. 747A TCA 1997) chargeable at 40%				-00
	(g) Commercial Premises	ਜ			-00
	(h) Residential Premises				-00
	(i) Shares or Securities exchanged (S. 913(5) TCA 1997)				-00
	(j) Venture Fund Gains (S. 541C(2)(a) TCA 1997)				- 00
	(k) Other Assets				-00
<b>F</b> : _ ! -	``		l	,,,	
	☑ the box(es) to indicate:  If any disposal was between connected parties or otherwise  Output  Description:  If any disposal was between connected parties or otherwise  Output  Description:  O	e not		Self	Spouse
	at arm's length				
303.	If any of the original acquisitions were between connected or otherwise not at arm's length	parties			
304.	If the market value has been substituted for the cost of acq of any assets disposed of	uisition		Ш	Ц
305.	Claim to Reliefs - Self				
	(a) Disposal of Principal Private Residence: enter amount of	of consideration	on		- 00
	(b) Retirement Relief - Within the Family: enter consideration	on on disposa	l of qualifying assets		- 00
	(c) Retirement Relief - Outside the Family: enter considerate	tion on dispos	al of qualifying assets		- 00
	(d) Disposal of a site to a child: enter amount of considerat	ion		, , , , , , , , , , , , , , , , , , , ,	- 00
	(e) Other (specify)	ente	er amount of consideration	n	- 00
	(opcomy)				
306.	Claim to Reliefs - Spouse				
	(a) Disposal of Principal Private Residence: enter amount of	of consideration	on	, , , , , , , , , , , , , , , , , , , ,	- 00
	(b) Retirement Relief - Within the Family: enter consideration	on on disposa	l of qualifying assets	, , , , , , , , , , , , , , , , , , , ,	• 00
	(c) Retirement Relief - Outside the Family: enter considera	tion on dispos	al of qualifying assets	, , , , , , , , , , , , , , , , , , ,	- 00
	(d) Disposal of a site to a child: enter amount of consideration	ion			- 00
	(e) Other (specify)	ente	er amount of consideration	n	- 00
	(Specify)			FOR OFFICE USE OI	NLY
	KKKKK P.	AGE 20			

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PPS No. ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK.										
L-	CAPITAL GAINS (contd	.)	Self	Spouse						
807.	. Chargeable Gain/s (excluding	Foreign Life Policies)	, , , , , , , , , , , , , , , , , , , ,	00						
808.	. Previous Gain/s Rolled-over (n	ow chargeable)	, , , , , , , , , , , , , , , , , , , ,	00						
809.	. Net Loss/es in 2009		, , , , , , , , , , , , , , , , , , , ,	00						
810.	. Unused Loss/es from prior yea	ur(s)		00						
811.	Personal Exemption (max €1, Note: losses, including losse	270 per spouse & not transferabes forward, must be used first	le)	, 00						
812.	. Net Chargeable Gain (excludin	g Foreign Life Policies)	, , , , , , , , , , , , , , , , , , , ,	00						
813.	. Chargeable Gain on Foreign Li	ife Policies	, , , , , , , , , , , , , , , , , , , ,	00						
814.	. Unused Loss/es for carry forwa	ard to 2010	, , , , , , , , , , , , , , , , , , ,	00						
If you have an overall CGT loss in 2009 there is no need to complete Lines 815 or 816.										
815.	. In respect of net chargeable	gains that arose in the period	1 January 2009 - 30 November 2	009						
	(a) Enter amount of net gain to be	9),,	00							
	(b) Enter amount of net gain to be of	charged at 25% (8/4/2009 - 30/11/200	9),,00	00						
	(c) Enter amount of net gain to (excluding Foreign Life Poli		, , , , , , , , , , , , , , , , , , , ,	00						
	(d) Enter amount of net gain on For	reign Life Policies to be charged at 40	%,,	00						
	(e) Enter amount of net gain in reto be charged at 15%	espect of Venture Fund Capital	, , , , , , , , , , , , , , , , , , ,	00						
816.	. In respect of net chargeable	gains that arose in the period	1 December 2009 - 31 December	2009						
	(a) Enter amount of net gain to	be charged at 25%	, 00	00						
	(b) Enter amount of net gain to be (excluding Foreign Life Polici		, , , , , , , , , , , , , , , , , , ,	00						
	(c) Enter amount of net gain on For	reign Life Policies to be charged at 40	%,,00	00						
	(d) Enter amount of net gain in reto be charged at 15%	espect of Venture Fund Capital	, , , , , , , , , , , , , , , , , , , ,	00						
М -	- CHARGEABLE ASSET	TS ACQUIRED IN 2009								
817.	. Enter the number of assets acc			_						
	Description of Assets	Self Spouse Number of acquisitions	Self Consideration	Spouse Consideration						
	(a) Shares (quoted and unquote	·	, 00	, , , , , , , , , , , , , , , , , , , ,						
	(b) Residential Premises		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,						
	(c) Commercial Premises		, 00	, 00						
	(d) Agricultural Land		, 00	, , , , , , , , , , , , , , , , , , , ,						
	(e) Development Land		, 00	, , , , , , , , , , , , , , , , , , , ,						
	(f) Business Assets		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,						
	(g) Antiques / works of art		, 00	, 00						
	(h) Other		, , , , , , , , , , , , , , , , , , , ,	, 00						

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PPS	S No.	ANY PANEL(S) O	R SECTIO	N(S) T	'HAT D	O NO	T REQUIRI	E AN EI	NTRY	SHC	ULD	3E LE	EFT BI	LANK.
<b>N -</b> You a	PROPERTY BASED INCENTAGE Are required to provide the following information are the "specified details" referred to its	mation in support of y n Section 1052(1)(aa)	your claim and Secti	to an	y of the 34(1)(b)	e follo (ib) T	wing relief CA 1997 ar	s. You d that	shou any fa	ld no ailure	te tha	t the ly an		
Enter capita	plete this panel may leave you liable to per r the amount of the annual cost of the relief, the tal allowances, and before deducting any amo	hat is the amount claim	ned in the y and/or capi	ear, exal allow	kcludiną wances	g amou	unts carried will be car	l forwar	d into ward	the y	/ear ei bseque	ther a		
901.	, ,	S.372AP & AR			cupie	3.37			T	" - <u>-</u> -	<u>essoi</u>	3.3	AF	7AU  - 00
		ľ		, 	┼┤	H	- 00		卄	'⊟	$\pm$	¦'⊨	卄	00
902.		S.372AP & AR		,   _	₩,	$\vdash$	##		井	, 	+	¦·⊨	井	╡늗
903.	. Seaside Resort	S.372AU		, 📙	₩,	$\vdash$	- 00	$\vdash$	屵	,∐	#	<u> </u> ,∟	<del>  </del>	00
904.	Rural Renewal	S.372AP & AR		, 🖳	Щ,	Щ	• 00	Щ	Щ	,∐	<u> </u>	<u> </u> ,	Щ	00
905.	. Living over the Shop	S.372AP & AR		, 🖳	Щ,		- 00		Ш	, 🔲	<u>_</u>	<u>]</u> ,	Щ	00
906.	. Park and Ride	S.372AP & AR		, 🔲	Ш,		• 00			, 🔲		], [_		• 00
907.	. Student Accommodation	S.372AP		, $\Box$	Ш,		• 00			, $\square$		],[		• 00
ndu	ustrial Buildings Allowance			Own	er Occ	upie	r			nves	stor -	Less	or	
908.	. Urban Renewal	S.372C & D		, 🖳	Щ,		• 00			, 🔲	$\perp$	<u>],                                    </u>		00
909.	. Town Renewal	S.372AC & AD		, 🔲	Ш,		• 00			, 🔲	$\perp$	],		• 00
910.	. Seaside Resort	S.352 & S.353		$, \square$	Ш,		• 00			$, \square$	$\perp$	], [		• 00
911.	Rural Renewal	S.372M & N		,	Ш,		• 00			$, \square$		], [		• 00
912.	. Multi-storey Car Parks	S.344		, $\Box$	Ш,		• 00			$, \square$		],[		• 00
913.	. Living over the Shop (Commercial Prem	nises Only) S.372D		$, \square$	Ш,		• 00			, $\square$	$\perp$	],[	$\prod$	• 00
914.	. Enterprise Areas	S.343		$, \square$	$\prod$ ,		• 00			$\prod$		],[		• 00
915.	. Park and Ride	S.372V & W		$, \Box$	$\overline{\square}$ ,		• 00			$, \Box$		],[_		• 00
916.	. Hotels	S.268(1)(d)		$, \Box$	$\overline{\coprod}$ ,		• 00			$, \overline{\square}$		ĺ, 🗌		• 00
917.	. Holiday Cottages	S.268(3)		$, \Box$	$\overline{\square}$ ,		• 00			$\prod$		],[		• 00
918.	. Holiday Hostels	S.268(2C)(b)		$\prod$	$\overline{\prod}$		• 00			$\prod$		],[		• 00
919.	. Guest Houses	S.268(2C)(a)		$, \Box$	$\overline{\square}$ ,		• 00			$\prod$		],[		• 00
920.	. Nursing Homes	S.268(1)(g)		$\prod$	Ħ,		• 00		$\overline{\sqcap}$	, 🗖	T	ĺ, 🗀	П	00
921.	. Housing for elderly/infirm	S.268(3A)		$\prod$	Ħ,	П	• 00		П	, 🗍	$\Box$	Ĭ, $\square$	П	00
922.	. Convalescent Homes	S.268(1)(i)		$\prod$	Ħ,	П	• 00		$\overline{\Box}$	, 🗖	T	ĺ, 🗀	П	00
923.	. Qualifying Hospitals	S.268(2A)			Ħ,	П	• 00	$\Box$	$\overline{\Box}$	Ĭ,	$\top$	i, $ extstyle  ex$	П	00
924.	. Qualifying Mental Health Centres	S.268(1C)		$\prod_{i=1}^{n}$	Ħ,	П	• 00		$\overline{\Box}$	, 🗖	T	ĺ, 🗀	П	00
925.	. Qualifying Sports Injury Clinics	S.268(2B)			Ħ,	П	• 00	$\Box$	$\overline{\Box}$	Ĭ,	$\top$	i, $ extstyle  ex$	П	00
926.	. Buildings used for certain childcare pu				Ħ,	Ħ	• 00		$\overline{\square}$		T	i. $\square$	П	- 00
927.	Specialist Palliative Care Units	S.268(1)(m)			Ħ,	Ħ	- 00		Ħ		$\top$	i.E	П	00
928.	•				TT.	广	- 00	Ħ	Ħ	Ī	丁		亣	- 00
929.		` ′ I		,	Ϊ,		- 00			,		j, 🗀		• 00
930.		re claiming relief is/a												Э
			П	П	П	П		П	П	П	Т	١Г	П	00

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