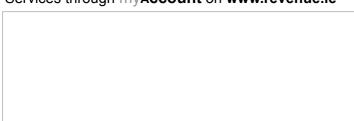
Income Tax Return for the year 2020 - Form 12



(Employees, Pension Recipients & Non–Proprietary Directors)

It's quicker, easier and more convenient to complete an online Return (Form 12), which is available in PAYE Services through myAccount on www.revenue.ie



Use any envelope and write '**FREEPOST**' above the address. NO STAMP REQUIRED

If the Return Address of your Revenue office is not shown on this page, check any recent correspondence from Revenue or visit the 'Contact us' page on **www.revenue.ie** to find the address to which you should submit this form.

Your PPSN					
-----------	--	--	--	--	--

Remember to quote this number in all correspondence or when calling at your Revenue office.

This form is to be completed and returned to your Revenue office on or before 31 October 2021.

Return Address

RETURN OF INCOME, CHARGES AND CAPITAL GAINS FOR THE YEAR ENDED 31 DECEMBER 2020 CLAIM FOR TAX CREDITS, ALLOWANCES AND RELIEFS FOR THE YEAR ENDED 31 DECEMBER 2020

This Tax Return should be completed by a person whose main source of income is from a PAYE employment or pension or by a non-proprietary company director who pays all his / her Income Tax under the PAYE system (see notes below). NOTICE: YOU ARE HEREBY REQUIRED, UNDER SECTION 879 TAXES CONSOLIDATION ACT 1997, BY THE INSPECTOR OF TAXES NAMED ABOVE TO PREPARE AND DELIVER, ON OR BEFORE 31 OCTOBER 2021, A TAX RETURN ON THIS PRESCRIBED FORM FOR THE YEAR 1 JANUARY 2020 TO 31 DECEMBER 2020

NOTE:

- 1. An individual who is a 'chargeable person' for the purposes of Income Tax Self-Assessment should complete a Form 11 Tax Return and Self-Assessment for the year 2020.
- 2. An individual with a PAYE source of income and with total gross income from all non-PAYE sources (including income subject to DIRT), of €30,000 or more is regarded as a 'chargeable person' for Self-Assessment and must file a Form 11 for that year.
- 3. An individual with a PAYE source of income and with **net** assessable non-PAYE income (including income subject to DIRT), of €5,000 or more is regarded as a 'chargeable person' for Self-Assessment and must file a Form 11 for that year.
- 4. An individual with a PAYE source of income and **net** assessable non-PAYE income less than €5,000 (after losses, capital allowances and other reliefs), **and** where the income is coded against PAYE tax credits or fully taxed at source, is not regarded as a 'chargeable person'.

The Capital Gains Tax Self-Assessment system applies to all individuals, including directors.

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 claiming tax credits, allowances or reliefs which are not due. In the event of a criminal prosecution, a person convicted on indictment of an offence may be liable to a fine not exceeding €126,970 and / or to a fine of up to double the difference between the declared tax due and the tax ultimately found to be due and / or to imprisonment.

YOU MUST SIGN THIS DECLARATION

I DECLARE that, to the best of my knowledge and belief, this form contains a correct return in accordance with the provisions of the Taxes Consolidation Act 1997 of:

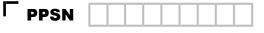
- all the sources of my income and the amount of income derived from each source in the year 2020, and

- all disposals and acquisitions of chargeable assets and the amount of chargeable gains that accrued to me in the year 2020.

I DECLARE that, to the best of my knowledge and belief, all the particulars given as regards gifts and inheritances received, tax credits, allowances and reliefs claimed and as regards outgoings and charges are stated correctly.

Signature	Date DD/MM/YYYY
Capacity of Signatory (Ins	sert ⊠) Tax Payer Tax Advisor Other (Specify)
Main Residence Address	
Eircode	Telephone Number
Agent's Details	Tax Adviser Identification No. (TAIN) Client's Ref.
A non-assessable spouse	or other civil partner electing to be the assessable spouse or nominated civil partner for the year 2020.

for the purposes of completing this Form 12, must include a letter to this effect with the completed Form 12.



This Income Tax Return (Form 12) is to be completed by a person whose main source of income is from a PAYE employment or pension or a non-proprietary company director who pays all his / her income tax under the PAYE system.

To assist you in completing this return, each section of the form is separated into the different categories of income, tax credits, allowances and reliefs as set out below. For further information on the content of this form, you should refer to the **Guide to Completing 2020 Pay & File Self-Assessment Returns** available from Revenue's Forms & Leaflets Service at 01 738 3675 (+353 1 738 3675 if calling from outside ROI).

The Revenue Commissioners collect taxes and duties and implement customs controls. Revenue requires customers to provide certain personal data for these purposes and certain other statutory functions as assigned by the Oireachtas. Your personal data may be exchanged with other Government Departments and agencies in certain circumstances where this is provided for by law. Full details of Revenue's data protection policy setting out how we will use your personal data as well as information regarding your rights as a data subject are available on our **Privacy** page on **www.revenue.ie**. Details of this policy are also available in hard copy upon request.

Bank Details

Refunds paid directly to your bank account are quicker compared to cheque payments, please provide your bank account details.

Single Euro Payments Area (SEPA)

Your International Bank Account Number (IBAN) and Bank Identifier Code (BIC) are generally available on your bank account statements. Further information can be found on **www.revenue.ie**.

It is not possible to make a refund directly to a foreign bank account that is not a member of SEPA.

IBAN (Maximum 34 characters)



If you are married or in a civil partnership and have opted for Joint Assessment in 2020, please provide your spouse's or civil partner's bank account details:

IBAN (Maximum 34 characters)

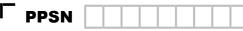
_																		
		1	1			 												
					· · · · · ·										 			·

BIC (Maximum 11 characters)

Any tax refunds will be paid to the accounts stated above.

If you are registered for myaccount you can update your bank account details in "My Profile".

You should check to make sure your bank account details are up-to-date.



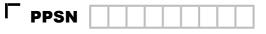
Panel	Page No.(s)	Question No.(s)
Personal Details	4	1 - 2
 Income from Irish Employments, Offices (including Non-Proprietary Directorships), Pensions, etc. Income from Foreign Offices or Employments Attributable to the Duties of those Offices and Employments Exercised in the State 	5	3 - 12
Income from a Trade or Profession	7	13 - 14
 Income from Fees, Irish Rental Income, Covenants, Distributions, etc. and income chargeable under S. 811B 	8	15 - 22
Exempt Income	10	23 - 25
Property Relief Surcharge - S. 531AAE	10	26
 Foreign Income (Dividends, Employments, Pensions, Rents, etc.) 	10	27 - 41
 Annual payments, Charges and Interest paid 	12	42 - 51
 Claim for Tax Credits, Allowances and Reliefs for the year 2020 	14	52 - 77
Capital Acquisitions in 2020	19	78
Capital Gains and Chargeable Assets	19	79
 Property Based Incentives on which Relief is claimed in 2020 	20	80

How to fill in this Tax Return

- 1. Use CAPITAL LETTERS. Write clearly and accurately within box(es).
- 2. Insert \boxtimes in box as required.
- 3. Any panel(s) or section(s) that do not require an entry should be left blank.
- 4. In date boxes enter the format of DD/MM/YYYY, see example of correct and incorrect entries below.
- 5. All monetary entries, including entries in the Foreign Income panels, should be in Euro denomination. Do not enter € symbol.
- 6. Where **.00** is shown in monetary panels, enter figures in whole Euro ignore cent. Round down your income to the nearest Euro, and round up your credits, allowances, reliefs, expenses and tax paid to the nearest Euro it's to your benefit. Where **.00** is not shown, cents should be entered.
- 7. Legislative references relate to Sections of the Taxes Consolidation Act 1997, unless otherwise stated.

CORRECT	PHARM		I	S	x T				Example of correct and incorrect	× Pharmacist	INCORRECT
		0	D	0	12	0	2	Ø	entries.	D I J a n + 20	
		3	D	1/1	2 2	Ø	2	Ø		- 31DEC20	
		3	0	11 IS	2 2	0	2	Ø		30/112/20	
		Τ	1	9	0	0	0	.00		1900	
			Γ					.00		N/A.00	
				5	5	0	0	.00		€ 5 5 0 0.00	

PPSN	Any panel	(s) or section(s) that	do not require a	an entry should be left bla	ink 🗕
PERSONAL DETAILS					
 Insert ⊠ in the box to indicate your civil status: (a) Single 		personal circumsta ate your previous s		in 2020 insert ⊠ in the e date of change:	box
(b) Married	Single	Marrie	d Ir	a Civil Partnership	
(c) In a Civil Partnership	Widowe			urviving Civil Partner	-
(d) Married but living apart	Married			a Civil Partnership	-
If wholly or mainly maintaining your	but livir			ut living apart	
Spouse insert \boxtimes in the box	Divorce	d		ormer Civil Partner	
(e) In a Civil Partnership but living apart	Data of	Marriago			\sim
If wholly or mainly maintaining your Civil Partner insert ⊠ in the box	Date of	Marriage			Y
(f) Widowed	Date of	Separation or Dive	orce		Y
(g) A Surviving Civil Partner					
(h) Divorced		s or Civil Partner's	B D D	О/ММ/ҮҮҮ	Y
(i) A former Civil Partner	date of	death			
If married or in a civil partnership, insert \boxtimes in the box to in	dicate basis of	assessment annlic	able for 2020.		
Joint Assessment Separate Assess			reatment		
If you wish to claim Widowed Person or Surviving Civil Pa		-			
Tax Credit state date of death of your spouse or civil partn				Y Y Y	
State the number of Qualifying Children			1		
Spouse's or civil partner's details					
Name			PPSI	J	
					il Dortnor
			Self	Spouse or Civ	n Partner
State your / your spouse's or civil partner's Date(s) of Birth	n)	DD/M	Μ/ΥΥΥ	Y D D / M M /	YYYY
Residence status for 2020					
In the year 2020, insert ⊠ in the box(es) if you or your spo	ouse or civil par	tner were:			
Non-resi	ident				
Not ordin	arily resident				
Not domi					
In 2020 if you and / or your spouse or civil partner were re Member State of the European Communities (EC) insert					
Force majeure COVID-19 circumstances					
Insert \boxtimes in the box(es) if you and / or your spouse or civil force majeure concession in the context of the COVID-19					
This is in respect of days spent in the State during 2020 d the purpose of the statutory residence test where the requisatisfied. See www.revenue.ie for further information.					
Enter the start and end dates of the period that is to be dis in the State due to force majeure COVID-19 circumstance	s	ix residence purpo	ses which aris	es due to being unavoid	dably presen
S	Start Date	M / C C			YYYY
E	End Date	DD/M	Μ/ΥΥΥ	Y D D / M M /	YYYY
Non-Resident Aggregation Relief					
Where your spouse / civil partner is not resident and not a Non-Resident Aggregation Relief (NRAR), may be due.	III of your joint i	ncome is chargeab	le to tax in Irel	and, additional relief, ki	nown as
Insert \boxtimes in the box if you wish to claim NRAR:					
If yes, please provide spouse / civil partner details:					
(a) Country of residence in 2020					
(b) Tax Identification Number in country of residence					
(c) State total world wide income in Euro and complete	e section on for	eign income (pane	els 27-41)		.00
Insert ⊠ in the box(es) if you or your spouse or civil partner Card or had entitlement to one under EU Regulations at a	er were a holde	r of a Full Medical		not qualify as a Full Me	
-	,		,		
2 - Non-Proprietary Directorships List all Non-Proprietary Directorships in respect of you and / c		r civil partner and at	ate the nercont	ade shareholding in cool	h Company
Self	(%)		Spouse or Civ		(%)



٦

RPC014173_EN_WB_L_1

INCOME FROM IRISH EMPLOYMENTS, OFFICES (INCLUDING NON-PROPRIETARY DIRECTORSHIPS), PENSIONS, ETC. INCOME FROM FOREIGN OFFICES OR EMPLOYMENTS ATTRIBUTABLE TO THE DUTIES OF THOSE OFFICES AND EMPLOYMENTS EXERCISED IN THE STATE

(Write the name of the employer or the source of the pension opposite the corresponding income)

3 - Employments subject to PAYE (including income subjected to PAYE attributable to the performance in the State of the duties of foreign employments)

	Self	Spouse or Civil Partner
Employer's Name		
Employer's PAYE Registered Number		
The following details are available from your final payslip for 2020		
Pay for USC	.00	, .00
USC paid		
Pay for income tax	, .00	.00
Income tax paid		
If any of the above employment income has been subjected to non-refundable foreign tax, insert \boxtimes in the box(es)		
Covid-19 related incomes		
Details of these payments made by your employer are viewable in Manage your Tax 2020' link or from your wage slips.	myAccount on www.revenue.ie - ac	cess `PAYE Services' and the
Employer Refund Scheme (ERS)	, .00	.00
Temporary Wage Subsidy Scheme (TWSS)	.00	, .00
Foreign Tax Amounts		
Amount of income included above that has been subjected to non-refundable foreign tax	.00	.00
Amount of non-refundable foreign tax paid on the income		
Foreign jurisdiction where the employment was exercised		
Note: If the tax is refundable by the foreign jurisdiction, a claim for	credit should not be made here.	
If you received a performance-related bonus payment from a speci of €20,000 and have suffered USC at the rate of 45% on this paym		
If you are related to your employer by marriage or otherwise, state relationship		
4 - Pension(s) / Annuities (subject to PAYE)		
Name of Payer(s)		
Pension Company PAYE Registered Number		
The following details are available from your final payslip for 2020 Pension / income for USC	.00	
USC paid		
Pension / income for income tax	.00	.00
Income tax paid		
5 - Withdrawal of funds from AVC		
Amounts of funds withdrawn from an AVC under S. 782A	, .00	, .00
Amount of tax deducted		
5	i	

6 - Lump sums from Relevant Pension Arrangements (S. 790AA) (a) Amount of lump sum(s) paid between 7/12/2005 and

(b) (i) Amount of lump sum(s) paid in 2020

31/12/2019. both dates inclusive

- (ii) Amount of lump sum paid in 2020 which was paid under the rules of a Qualifying Overseas Pension Plan (QOPP) (S. 790AA(17))
- (c) Tax free amount, if any, for 2020

PPSN

- (d) Amount of excess lump sum(s) for 2020
- (e) Portion of amount at (d) chargeable under Case IV at the standard rate (S. 790AA(3)(a)(i) or (3)(b)(i)(I)) (Do not include any amount entered at (g)(i))
- (f) Portion of amount at (d) chargeable under Schedule E (Note: this income should also be included with employment income subject to PAYE and income liable to USC)
- (g) Where amount at (d) includes an amount paid under the rules of a QOPP:
 - (i) Portion of amount at (d) chargeable under Case IV at the standard rate determined in accordance with S. 790AA(3)(a)(i) or (3)(b)(i)(I) (Do not include any amount entered at (e))
 - (ii) Portion of amount at (d) chargeable under Case IV at the rates determined in accordance with S. 790AA(3)(a)(ii), (3)(b)(i)(II) or (3)(b)(ii)

7 - Payments from Department of Social Protection

The Social Welfare Consolidation Act 2005 provides for the payment of an increase in the amount of the State pension where the beneficiary has an adult dependant. For tax purposes, the State pension recipient should include the total amount of the pension and the increased adult dependant payment in the relevant field on the return. The State pension recipient will be due the Employee tax credit. Their spouse or civil partner is not entitled to the Employee tax credit in respect of the adult dependant payment.

Enter details of any State Pension / Illness Benefit / Occupational Injury Benefit / Jobseeker's Benefit / Carer's Allowance / Pre-Retirement Allowance / Maternity Benefit / Paternity Benefit / Parent's Benefit / Adoptive Benefit / Health & Safety Benefit / Pandemic Unemployment Payment (PUP) etc. received in 2020.

Type of payment

Taxable amount of payment in 2020

8 - Distributions from Approved Retirement Funds, Approved Minimum Retirement Funds & PRSA (Part 30 Chs 2 & 2A)

- (a) Distributions from an Approved Retirement Fund (S. 784A)
 - (i) Amount of USC deducted in 2020
 - (ii) Amount of tax deducted in 2020
- (b) Distributions from an Approved Minimum Retirement Fund (S. 784C)
- (c) Distributions from a PRSA (S. 787G)

9 - Other Payments (for example, Payments received on commencement of employment, or in consideration of change in conditions of employment, or lump sum payments paid on Redundancy / Retirement)

Name of Payer(s)

Gross amount of payment(s)

Nature of Benefit(s)

Amount chargeable to tax

10 - Foreign Earnings Deduction

Where you are claiming relief under S. 823A, state the following:

(a) (i) Country

(ii) Number of qualifying days spent there

(b) (i) Country

(ii) Number of qualifying days spent there

(c) Amount of relief claimed

Please attach a statement from your employer showing the dates of your departure from and return to Ireland and the location(s) at which the duties of your employment were performed while abroad.

Ь

	,	.00
	,	.00
	,	.00
		.00
	,	.00
		.00
		.00

Self

,	.00
,	.00
,	.00
,	.00
,	.00
,	.00
,	.00

.00		,	
.00	Τ		

		_	
	,		.00

.00

.00

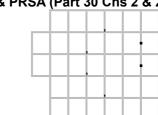
.00

.00

00

.00

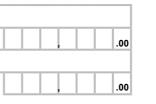




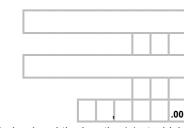
.00

.00

00

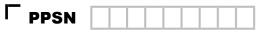


	ļ		.00
	ļ		.00



Spouse or Civil Partner

PPSN PPSN	Any panel(s) or section(s) that do not require	e an entry should be left blank
	Self	Spouse or Civil Partner
11 - Benefits from Employments / Non-Proprie	tary Directorships	
Most benefits-in-kind are taxed at source, however, Any taxable benefits not taxed at source should be Nature of Benefit		s are not.
Taxable benefits: (not taxed at source under PAYE)		
	, , , , , , , , , , , , , , , , , , , ,	, , ,
12 - Employments / Offices / Pensions not sub	oject to PAYE deductions	
Description of Income Amount of Income		
Amount of meome	.00	.00
INCOME FROM A TRADE OR PROFES		
13 - Income from a Trade or Profession	TRADE 1/ PROFESSION 1	TRADE 2/ PROFESSION 2
(Only use this form if your Total Gross non-PAYE inc sources is within income thresholds - see note on pa	age 1)	
Insert \boxtimes in the box(es) to indicate to whom the income i	in each column refers. Self Civil Partner	Self Spouse or Civil Partner
Description of Trade or Profession – you must clearly the trade	y describe	
If sharefarming in the year 2020 insert $\ensuremath{\mathbb{Z}}$ in the box		
Commencement Date		
Accounting Period End Date		
Gross Income	.00	.00
Adjusted / Assessable Net Profit	.00	.00
Adjusted Net Loss	.00	.00
Unused Capital Allowances from a prior year	.00	.00
Capital Allowances for year 2020		.00
(a) If you wish to claim under S. 381, to set any loss 2020 (other than a relevant loss as defined in S. other income, enter the amount of the loss. Clain before 31/12/2022.	381B) against your 00	.00
(b) If you wish to claim under S. 381 to set a relevan in S. 381B, made in the year 2020 against your of the amount of the loss. Claim to be made on or b (Note: relief is restricted to a maximum of €31,75)	other income, enter , .00 pefore 31/12/2022.	.00
(c) If there are no / insufficient profits, and you wish a current year Capital Allowances in computing a la trade in the year 2020 (S. 392), enter the amount Allowances. Claim to be made on or before 31/12	oss made in the	.00
(d) Total loss for offset against other income (by virtue S. 392)	e of S. 381 and / or .00	.00
14 - Credit for Professional Services Withhold Gross withholding tax (before any interim refund) r period for 2020 on fees for Professional Services	,	



Self

Spouse or Civil Partner

INCOME FROM FEES, IRISH RENTAL INCOME, COVENANTS, DISTRIBUTIONS, ETC. AND INCOME CHARGEABLE UNDER S. 811B

15 - Fees, Commissions, etc. not included elsewhere Fees, commissions, S. 811B income, etc. from sources other than em (Emoluments from employments, etc. should be shown on pages		S	
Description of Income			
Total amount of Income		.00	.00
 16 - Rent-a-Room Relief If you wish to avail of Rent-a-Room relief, state the amount of gross rental income received in the year 2020 for room(s) in a 'Qualifying Residence'. Do not include this amount in Panel 17 below. 		.00	, .00
If you do not wish to avail of Rent-a-Room relief, insert ⊠ in the box(e include the income in Panel 17 under Gross Rent Receivable.	es) and		
 17 - Rental Income from Land and Property in the State * Where a claim to tax relief on property based incentives is include below, insert ⊠ in the box(es) and give details in Panel 80 on page 20 			
Where the registration requirements of Part 7 of the Residential Tenar Act 2004 have been complied with in respect of all tenancies which ex in relation to residential premises in the year 2020, insert \boxtimes in the box	kisted		
Number of Properties let			
Number of Tax Incentive Properties			
Area in hectares, if applicable		•	
Non-resident landlord (where the rent is paid directly to the landlord or	to the landlord's bank ac	count either in th	ne State or abroad)
(a) State the PPSN of tenants(s)			
(b) State the amount of Irish tax withheld		.00	, .00
(c) As a non-resident landlord,			
(i) Insert ⊠ in the box(es) if this form is being completed by a	Collection Agent		
(ii) Insert ⊠ in the box(es) if the tax was withheld by your tena (Note you must submit a Form R185 to Revenue in support o	-	or this tax)	
Gross Rent Receivable		.00	
Add Clawback of Section 23 Relief		.00	.00
Less: Repairs		.00	.00
Allowable interest		.00	
Amount of additional 'Relevant interest' claimed for the years 2017 and 2018 where a relevant undertaking under S. 97(2K) has been made		.00	.00
Pre-letting expenditure on vacant properties allowed by S. 97A		.00	, .00
Other		.00	
* Rented Residential Relief (Section 23) where 2020 is the first year o	of claim		
Net Rental Income (after expenses but before Capital Allowances)		.00	.00
Net Rental Loss (after expenses but before Capital Allowances)		.00	.00
Capital Allowances brought forward from a prior year		.00	, .00

	PPSN Any par	nel(s) or se	ection(s) that do no	ot require an	entry should be left bla	ank –
	Note: As provided for in Part 12, Chapter 4A, passive investor	e ebould	Self		Spouse or Civ	
	carried forward beyond 2014 or the tax life of the building or s	s should structure	, if later.	excess ac	celerated capital al	lowances
	* Capital / Balancing Allowances for the year 2020			.00		.00
	In respect of any Living City Initiative (S. 372AAC) capital allowance enter the amount of capital allowances. (Note, your first claim for re respect of Living City Initiative must be made on the online Form 1	elief in		.00		.00
	Capital Allowances used against rental income in the year 2020	,		.00		.00
	Capital Allowances available for carry forward or offset			.00		.00
	Excess Case V Capital Allowances			.00		.00
	If you wish to elect under S. 305(1)(b) to set any unused Capital A for 2020 against your other income, state the amount of unused Ca			g-fenced) in		s
	(a) To which S. 409A applies (restricted to €31,750)			.00		.00
	(b) To which S. 409A does not apply (no restriction applies)			.00		.00
	Losses - Amount of unused losses from a prior year			.00		.00
18	- Payments received under a Legally Enforceable Mainte	nanco A	rrangement fr		Irish Tay was not	
10						i deducteu
10	Gross amounts (exclude any amounts in respect of children) - Untaxed Income arising in the State			.00		.00
19	Irish Government Stocks					
	Irish Exchequer Bills			.00		.00
	Irish Credit Union Dividends			.00		.00
	Other Investments			.00		.00
	Total untaxed income arising in the State			.00		.00
20	- Irish Deposit Interest			.00		.00
20	Number of ordinary Deposit Accounts held					
	Gross Interest received (on which DIRT was not deducted)			.00		.00
	Gross Deposit Interest received on which DIRT was deducted			.00		.00
	Gross Interest received from Special Share Account(s)/ Special Term Share Account(s) / Special Savings Account(s) on which DIRT was deducted			.00		.00
	If you are exempt from income tax and you or your spouse or 65 or over, or you are permanently incapacitated insert \boxtimes in the					
21	 Income from which Irish tax was deducted (State gross amount) 					
	(a) Annuities			.00		.00
	(b) Covenant			.00		.00
	(c) Settlements			.00		.00
	(d) Legally Enforceable Maintenance Arrangement (exclude any amounts in respect of children)			.00		.00
	(e) Estate Income(f) Patent royalty income			.00		.00
	(including income previously exempted under S. 234)			.00		.00
	Total Irish taxed Income [(a) to (f) inclusive]	L		.00		.00
22	- Irish Dividends					
	(a)(i) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was deducted), other than dividends received from			.00		.00
	a Real Estate Investment Trust (REIT)					
	(ii) Gross amount of dividends received from a REIT			.00		.00
	(b) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was not deducted)			.00		.00

RPC014173_EN_WB_L_1

	Self	Spouse or Civil Partne
EXEMPT INCOME		
23 - Exempt Income for Childcare Services		
An individual in receipt of income from Childcare Services is regarde Form 11 for that year.	ed as a 'chargeable person' for Self-A	ssessment and must file a
24 - Exempt Income		
Source of Income		
Amount of Income	.00	.0
5 - Exempt Income from Personal Injury		
Amount of gross income	.00	,
Tax deducted, if any, on income	.00	.00
Please attach supporting documentation detailing any tax deducted	from your personal injury compensati	on payment and / or income.
PROPERTY RELIEF SURCHARGE - S. 531AAE		
26 - (a) If your aggregate income for the 2020 tax year is €100,000 or mo insert ⊠ in the box(es) and complete line (b)	pre,	
(b) Amount of specified property reliefs used in 2020	.00	.0
FOREIGN INCOME (DIVIDENDS, EMPLOYMENTS,	PENSIONS, RENTS, ETC	-)
All amounts should be in Euro. Include details of any scrip dividends rece	ived from non-resident companies in	the appropriate panel.
27 - Great Britain & Northern Ireland Dividends		
Net Dividend(s) Received		
28 - US Dividends Amount of gross US Dividends		
Foreign tax deducted (if any, and not refundable)	, .00	, .00
29 - Canadian Dividends		
Amount of net Canadian Dividends		

Foreign tax deducted (if any, and not refundable)

30 - Other Foreign Dividends

Amount of gross Other Foreign Dividends

Foreign tax deducted (if any, and not refundable)

31 - Irish Tax Deducted on Foreign Income

	Irish tax deducted	on encashment (fro	om 28, 29 & 30), if any
--	--------------------	--------------------	-------------------------

32 - Foreign Pensions

Gross amount of State Welfare Pension(s)

Gross amount of all Other Pension(s)

	 _
,	.00
,	.00

.00

.00

.00

.00

	,		.00
			.00

33 - Income from Foreign employments attributable to the performance OUTSIDE the State of such employments (on which Transborder Relief is not claimed)

Gross amount of foreign salary

Foreign tax deducted (if any, and not refundable by foreign tax authorities)

	,	.00
	ļ	.00

	.00
	.00

.00

.00

.00

.00

- PPSN					
FFUN					

Self

34 - Foreign Rental Income

Number of Foreign properties let

Income from Foreign Rents (enter gross amount receivable)

Amount of expenses relating to this income (excluding interest)

Amount of Allowable Interest

Net profit on Foreign Rental properties

Capital Allowances (including Capital Allowances forward)

Losses

- Amount of unused losses from prior years

- Amount of losses in this year

- Amount of losses carried forward to next year

Amount of Foreign tax deducted

Foreign rental losses may be offset only against foreign rental profits

35 - UK Deposit Interest

Gross amount of UK Deposit Interest

36 - EU Deposit Interest (excluding UK interest)

(a) Amount of EU Deposit Interest

(b) Savings Directive withholding tax credit

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

37 - UK 'Other' Interest

Gross amount of UK 'other' interest

38 - EU `Other' Interest (excluding UK interest)

(a) Amount of EU 'other' interest

(b) Savings Directive withholding tax credit

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

39 - Foreign Annuities / Royalties / Dividends / Non-Deposit Interest

Amount of gross Foreign Income including income previously exempted under S. 234 (enter amount net of any allowable deductions)

Foreign Tax deducted (if any, and not refundable by Foreign Tax authorities)

40 - Other UK Income

 UK income from Royalties, Annuities, Dividends, Non-Deposit Interest, etc.

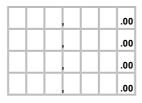
Gross amount of UK Income from all Royalties, Annuities, Dividends, etc.

41 - Other Foreign Income

Source of other Foreign Income Gross amount of Foreign Income Amount of Foreign Tax deducted

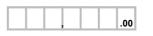
(if any, and not refundable by Foreign tax authorities)

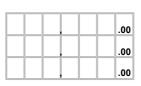
	.00
	.00
	.00
	.00
	.00



	.00
	.00
	.00
	.00
	.00
	.0

, I	.00
, I	.00
ļ ,	.00
	.00



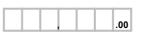


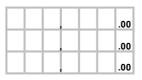


.00

.00

			.00
			.00
			.00





.00

.00

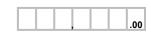
.00

.00

00

_				
		,		.00
		,		.00
Γ		,		.00

			.00
			.00



		,		.00
		,		.00

PPSN	Any panel(s) or section(s) that do not require	•
	Self	Spouse or Civil Partner
ANNUAL PAYMENTS, CHARGES AND INT	FEREST PAID	
42 - Rent paid to Non-Resident Landlord		
Gross amount of rent paid in the year 2020		, .00
43 - Retainable Charges (for example, Annuities) Gross amount of Annual payment		
Date of Payment		
44 - Payments made under Legally Enforceable Ma(a) Name of spouse or civil partner		
(b) PPSN of spouse or civil partner, if known		
(c) Insert $oxtimes$ in the box(es) if spouse or civil partner is needed.	on-resident	
(d) Date of the legally enforceable maintenance agreen		
(e) From which no tax was deducted prior to payment Gross amount of annual payment (exclude any amore respect of children)		.00
(f) From which tax was deducted prior to payment Gross Amount of annual payment (exclude any amorespect of children)	punts in .00	.00
45 - Deeds of Covenant		
Insert ⊠ in the box(es) to indicate who the covenant is i Permanently Incapacitated Minor (Other than parent		
Permanently Incapacitated Adult		
Adult aged 65 or over*		
Name of Covenantee		
Relationship to the Covenantee		
Original date of the Deed of Covenant		
Gross amount of the Annual Payment *Restricted amount (5% of Total Income in respect of	.00	.00
covenants to adults aged 65 or over)	.00	, .00
46 - Additional Voluntary Contributions (AVCs)		
If you have made Additional Voluntary Contributions to insert I in the box(es) to indicate the type of payment a		
- PRSA AVC		
- Other		
State the name of the employment where your Supe fund is held		
If you are a Specified Sportsperson (Schedule 23A)	insert \boxtimes in the box(es)	
If you are a member of a Pre-Approved Pension Scl	heme insert ⊠ in the box(es)	
Total Amount paid in 2020 (for which relief has not b claimed or granted in 2019)	een .00	.00
Amount of AVC Contributions already relieved under		
the net pay arrangement in 2020 Amount of ordinary contributions already relieved under	r the	
net pay arrangement for 2020 Amount carried forward from a prior year, for which relie	ef has	, .00
not been obtained Amount paid between 1/1/2021 and 31/10/2021 for white	.00	, .00
already been granted and for which relief is being claim		.00
Total amount of AVC Relief claimed in 2020	.00	, .00

Total amount of AVC Relief claimed in 2020

	PPSN Any panel(s) or se	ection(s) that do not require an entr	y should be left blank
_		Self	Spouse or Civil Partner
47 -	Personal Retirement Savings Accounts (PRSAs) Only complete Panel 47 if you, or your employer on your behalf, made PRS	A contributions.	
	If you have made PRSA contributions, insert \boxtimes in the box(es) to indicate the of Certificate received from the Provider and give the details requested belo	e type	
	PRSA 1 Certificate		
	PRSA 1 (Net Pay) Certificate (Note that amounts contributed by your employer on your behalf to a PRSA should also be included in Panel 11 on page 7)		
	If you are a Specified Sportsperson (Schedule 23A) insert \boxtimes in the box(es)		
	If you are a member of a pre-Approved pension scheme insert \boxtimes in the box	(es)	
	Total amount paid in 2020 (for which relief has not been claimed or granted in 2019)	.00	.00
	Amount of PRSA contributions already relieved under the net pay arrangement in 2020	.00	.00
	Amount carried forward from a prior year, for which relief has not been obtained	.00	.00
	Amount paid between 1/1/2021 and 31/10/2021 for which relief has not already been granted and for which relief is being claimed for 2020	.00	, .00
	Amount contributed by your employer on your behalf to a PRSA	, .00	.00
	Total amount of PRSA Relief claimed in 2020	.00	.00
48 -	Retirement Annuity Contracts (RACs) If you are claiming relief in respect of RACs state the source(s) of your non-pensionable earnings		
	If you are a Specified Sportsperson (Schedule 23A) insert ⊠ in the box(es)		
	If you are a member of a Pre-Approved Pension Scheme insert \boxtimes in the bo	x(es)	
	Total amount paid in 2020 (for which relief has not been claimed or granted in 2019)	, .00	, .00
	Amount of RAC Contributions already relieved under the net pay arrangement in 2020	.00	, .00
	Amount carried forward from a prior year, for which relief has not been obtained	.00	.00
	Amount paid between 1/1/2021 and 31/10/2021 for which relief has not already been granted and for which relief is being claimed for 2020	.00	.00
	Total amount of RAC Relief claimed in 2020	.00	.00
49	- Qualifying Overseas Pension Plans (QOPPs)		
	Note: Contributions to QOPPs that are made to occupational schemes and	relieved on that basis should n	ot be included below.
	Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2020	.00	.00
	Amount paid between 1/1/2021 and 31/10/2021 for which relief has not already been granted and for which relief is being claimed in 2020	.00	.00
	Amount carried forward from a prior year, for which relief has not been obtained	.00	.00
	Total amount of QOPPs Relief claimed in 2020	.00	.00

		ľЗ

L

Γ _Ρ	PS	Any pane	el(s) or section(s) that do not require an	entry should be left blank
•			Self	Spouse or Civil Partner
50 -	- Inte	erest Relief on Certain Unsecured Home Loans		
	mai	espect of interest paid on unsecured Home Loans used for the in residence , taken out between 1/1/2004 and 31/12/2012, and ler section 9 Finance Act 2013, complete the following:		
	(a)	Insert \boxtimes in the box(es) to confirm interest claimed at (f) below is secured home loan (mortgage) taken out with a lending provide		
	(b)	Enter date loan taken out		
	(C)	Enter expiry date of loan	D D / M M / Y Y Y Y	DD/MM/YYYY
	(d)	If you received Tax Relief at Source (TRS) in respect of anothe in 2020, state the amount of interest on which TRS relief grant		.00
	(e)	Insert \boxtimes in the box(es) if you are entitled to first-time buyer reli (that is, in the first seven years of entitlement to relief)	ef 🗌	
	(f)	State the amount of interest paid in 2020 (excluding interest at (d) above)	.00	.00
	(g)	State the number of tax years (1-6) prior to 2020 you were entited to first-time buyer relief	itled	
	(h)	Insert \boxtimes in the box(es) if the interest at (f) was paid on a loan t and 31/12/2008 to purchase your first qualifying residence, or residence, where your first qualifying residence was purchased	subsequent qualifying	
51 -	Bri	dging Loan Interest		
	Date	e loan taken out		
	Amo	ount of qualifying bridging loan interest for this year	.00	.00
		I FOR TAX CREDITS, ALLOWANCES AND R tax credits, allowances and reliefs you are entitled to for 2020 must		2020
		me Carer Tax Credit		
02	-	ert \boxtimes in the appropriate box to indicate the dependant (other than the	e spouse or civil partner of the claiman ncapacitated Individual	t) for whom care is being provided:
	-		ative living within 2km of claimant	
			j	
53 -		ployee (PAYE) Tax Credit ert ⊠ in the box(es) if claimed		
54 -	Ear	ned Income Tax Credit		
	Inse	ert ⊠ in the box(es) if claimed		
55 -		owable Deductions incurred in Employment ture of Employment		
		t Rate Expenses e www.revenue.ie for a full list of 'Flat Rate Expenses')	.00	.00
	(the	ner Unreimbursed Employment Expenses ese must be incurred wholly, exclusively and necessarily he performance of the duties of your employment)		
	Am	nount	.00	.00
	Su	perannuation Contributions (where not deducted by employer)	.00	.00

RPC014173_EN_WB_L_1

- 1	PPSN Any panel(s	s) or section(s) that do not require an e	ntry should be left blank
-		Self	Spouse or Civil Partner
	Remote Working Relief Remote Working Relief is granted in respect of additional costs assoc	ciated with heating, electricity and h	roadband when working remotely
			roauband when working remotely
	Insert ⊠ in the box(es) if your employer paid you up to €3.20 per day costs of working from home without deducting tax, PRSI and USC fro		
	State the total amount you received from your employer in 2020	.00	.00
	If your employer did not make this payment you can claim relief in re See www.revenue.ie for further information on how to calculate your		al costs.
	Amount claimed for Heat / Electricity	00	.00
	Amount claimed for Broadband		.00
	Number of days worked remotely in 2020		
	Total of all allowable deductions incurred in employment	.00	.00
	Note: Expenses, etc. relating only to employments should be shown h should be excluded.	here. Reimbursed expenses not trea	ated as pay for tax purposes
56 ·	Blind Person's Tax Credit Insert ⊠ in the box(es) if you wish to claim Blind Person's Tax Credit		
	To qualify for this tax credit, you must hold a certificate from an Ophth have impaired vision to the extent that your central visual acuity does the widest diameter of the visual field subtends an angle no greater t your claim.	halmic Surgeon stating that you or y s not exceed 6/60 in the better eye v	with correcting lenses, or that
57 ·	Guide Dog Allowance Number of Guide Dogs maintained by you		
	To qualify for this allowance you must hold a letter from the Irish Guid of this letter should accompany your first claim. The relief may be gra		
58 -	Assistance Dogs for Adults and Children Number of Assistance Dogs maintained by you		
	To qualify for this allowance, you must prove that you maintain a train Assistance Dogs Europe (ADEu). A statement from the organisation we relief may be granted each year thereafter during which you maintain	which supplied the dog must be sub	
59 ·	Dependent Relative Tax Credit Number of Dependent Relatives		
	Dependent Relative tax credit is not due if your relative's income exce claimed in full by another person. See 'Dependent Relative Tax Credit		
30 ·	Single Person Child Carer Credit, Widowed Person or Sur Increased Exemption - Qualifying Children	viving Civil Partner, Incapacita	ated Child,
	If you wish to claim any of these tax credits, insert $oxtimes$ in the appropriate	e box(es) and enter the details requ	ested below
	(a) Single Person Child Carer Credit* 🗌 (b) Widowed Per	rson or Surviving Civil Partner with	Qualifying Child Tax Credit
	(c) Increased Exemption for Qualifying Children (d) Inca	apacitated Child Tax Credit**	
		Date of Birth	PPSN
	Child's Name		
	Child's Name		
	Child's Name		
	Child's Name	D D / M M / Y Y Y D D / M M / Y Y Y	

co-habiting couple. Claimants must complete Form SPCC1 or SPCC2 with a first claim. See **www.revenue.ie** for further information. **To claim incapacitated child credit a form ICC1 must be completed by the claimant in respect of each qualifying child. In addition, the Medical Practitioner must complete a form ICC2. Both forms must be submitted with a first claim and retained for a period of 6 years,

following each year in which the credit is claimed (in line with S. 886A). See www.revenue.ie for further information.

employing a Care if you, opin spoke or chill patimer or a relative were permanently incapacitated by reason of mental or physical infimity and you employed a carer inner IB in the appropriate box(es). For whom was the carer employed? Saft Spouse or Civil Partner Relative Saft Spouse or Civil Partner Relative Spouse or Civil Partner Relative Saft Spouse or Civil Partner Saft Spouse or Civil Partner Relative Saft Spouse or Civil Partner Saft Spouse or Civil Partner Relative Saft Spouse or Civil Partner Saft Spouse or Civil Partner Relative Saft Sponse or Civil Partner Image Image Image Image Saft Sponse or Civil Partner Image Image Image Image Saft Sponse or Civil Partner Relative Saft Image Image Saft Hore staft his in staft his relative staft Soft Relative Soft Relative Soft Saft Hore staft Norm was relative Norm was relative Soft Soft <				e an entry should be left blank
If you inployed carer inset in the appropriate box(es). For whom was the carer employed? Set Spouse or Civil Partner Relative Methods to accer inset to box(es). For whom was the carer employed? Set	1 - Employing a Carer		Self	Spouse or Civil Partne
Self Spouse or Civil Part: any payments received from Health Service Executive, etc.)	If you, your spouse or civil partner or a		incapacitated by reason of menta	l or physical infirmity and
Net cost of employing a carer in the year 2020 (after deducting any payment sective for videalis Service Exocute, etc.) 62 - Stay and Spend Take Take Take Take Take Take Take Take	For whom was the carer employed?	Self	Spouse or Civil Partner	
any payments received from Health Service Executive, etc.)	Net cost of employing a carer in the ve	ear 2020 (after deducting	Self	Spouse or Civil Partne
The Stay and Spend scheme allows you to claim for qualifying expenditure incurred between 1 October and 31 December 2202. Outalifying expenditure relates to amount spend by you on accommodation and flood with registered service providers (details of white are listed on www.revenue.lo). You must attach receipts for the full amount claimed. See www.revenue.lo for further information Total amount being claimed 3 - Permanent Health Insurance (income Continuance) - if not deducted from Gross Pay by Employer Note that this is not Health / Medical insurance Name of Insurance 3 - Medical Insurance 3 - Medical Insurance 3 - Medical Insurance promium paid in the period 1 January 2020 to 31 December 2020 for which are relief was not spranded at source or if your employer paid modical insurance premiums on your behalf or on behalf 3 - Medical Insurance authorised medical insurance provider on your behalf or on behalf 4	any payments received from Health Se			.0
3 - Permanent Health Insurance (Income Continuance) - if not deduced from Gross Pay by Employer Note that this is not health / Medical insurance Name of Insurer Amount paid in the year 2020 3 - Medical Insurance State the gross amount of premium paid in the period 1 January 2020 to 3 - December 2020 for which are clier vas and or granted at source or if your dependents to an authorised mource or if your dependents to an authorised mource or if your dependents to an authorised mource or if your dependents to an authorised mource or if your dependents to an authorised mource or if your dependents to an authorised mource for Value Healthcare, Irish Life Health, etc.) Insert RI in the box(si) to confirm that your employer paid a premium to an authorised mource provider on your behalf or your dependents and this has been taxed as a benefit in kind Adults covered by the policy Name Amount	The Stay and Spend scheme allows yo Qualifying expenditure relates to amou	unts spent by you on accom	modation and food with registere	d service providers (details of which
3: Permanent Health Insurance (Income Continuance) - if not deducted from Gross Pay by Employer Note that this is not Health / Medical Insurance Name of Insurer Amount paid in the year 2020 J. Medical Insurance State the gross amount of premium paid in the period 1 January 2020 to 31 December 2020 for which tax relief was not granted at source or if your employer paid medical insurance premiums on your behaff or on J. December 2020 for which is an authorised misurer (for example VHI, Laya Healthcare, Irish Life Health, etc.) InsertEll in the box(es) to confirm that your employer paid a premium to an authorised medical insurance provider on your behaff or on Name Amount Adults covered by the policy Name Amount Othild'(ren) (if any) covered by the policy Achild for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 ye is receiving full-time education and in respect of whom a child premum is paid. Child's Name Date of Birth Amount Image: In 2020 the policy was renewed or entered into	Total amount being claimed			0
4: - Medical Insurance	Note that this is not Health / Medical Ir			
4: - Medical Insurance	Amount paid in the year 2020			
31 December 2020 for which tax relief was not granted at source or if	4 - Medical Insurance			.0
your amployer paid medical insurance premiums on your bahalf or oningin				
Insert Bin the box(se) to confirm that your employer paid a premium to an authorised medical insurance provider on your behalf of your dependents and this has been taxed as a benefit in kind Adults covered by the policy Name Amount Child(ren) (if any) covered by the policy Child(ren) (if any) covered by the policy Child for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 ye is receiving full-time education and in respect of whom a child premium is paid. Child's Name Date of Birth Amount Child's Name Date of Birth Amount Child's Name Date of Birth Amount Self Spouse or Civil Part Amount of any personal contribution Date in 2020 the policy was renewed or entered into S- Start-up Relief for Entrepreneurs (SURE) (a) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2016 (iv) 2016 (iv) 2016 (iv) 2016 (iv) 2016 (iv) 2014 (iv) 2016 (iv) 2014 (iv) 2016 (iv) 2014 (iv) 2014 (iv) 2015 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2014 (iv) 2015 (iv) 2015 (iv) 2015 (iv) 2014 (iv) 2015 (i	your employer paid medical insuran	nce premiums on your bel	half or on	
autorised medical insurance provider on your behalf of your dependents and this has been taxed as a benefit in kind Adults covered by the policy Amount and the same been taxed as a benefit in kind Adults covered by the policy Amount and the same and th				Health, etc.)
Adults covered by the policy Amount Name Amount Online 00 Child(ren) (if any) covered by the policy Achild for this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 years or, if over 18 years and under the age of 24 years or, if over 18 years and under the age of 24 years or, if over 18 years and under the age of 24 years or, if over 18 years and under the age of 24 years or, if over 18	authorised medical insurance provider	on your behalf or on behalf		
Name Amount Name Amount Image: Child(ren) (If any) covered by the policy A child for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 years is receiving full-time education and in respect of whom a child premium is paid. Child's Name Date of Birth Amount Self Spouse or Civil Part Amount of any personal contribution		s a benefit in kind		
Name Amount Child(ren) (if any) covered by the policy A child for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 ye is receiving full-time education and in respect of whom a child premium is paid. Child's Name Date of Birth Amount Image: Child's Child's Name Date of Child's Name <		Amount		
Name Amount Child(ren) (if any) covered by the policy				
Child(ren) (if any) covered by the policy A child for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 yes is receiving full-time education and in respect of whom a child premium is paid. Child's Name Date of Birth Amount Amount Amount Amount of any personal contribution Date in 2020 the policy was renewed or entered into Self Spouse or Civil Part Amount of any personal contribution Date in 2020 the policy was renewed or entered into Child's Name (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (i) 2018 (ii) 2017 (iv) 2016 (iv) 2015 (v) 2015 (v) 2015 (v) 2014 (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) 2015 (v) 2015 (v) 2014 (c) Amount to be argind forward to future paried to (c) Amount to be paried forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) 2015 (c) 2015 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c	Name			
Child(ren) (if any) covered by the policy A child for the purposes of this tax relief means an individual under the age of 18 years or, if over 18 years and under the age of 23 yes is receiving full-time education and in respect of whom a child premium is paid. Child's Name Date of Birth Amount Amount Amount Amount of any personal contribution Date in 2020 the policy was renewed or entered into Self Spouse or Civil Part Amount of any personal contribution Date in 2020 the policy was renewed or entered into Child's Name (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (i) 2018 (ii) 2017 (iv) 2016 (iv) 2015 (v) 2015 (v) 2015 (v) 2014 (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) 2015 (v) 2015 (v) 2014 (c) Amount to be argind forward to future paried to (c) Amount to be paried forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) Amount to be argind forward to future paried to (c) 2015 (c) 2015 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c) 2014 (c				
Child's Name Date of Birth Amount Amount of any personal contribution Self Date in 2020 the policy was renewed or entered into 5 - Start-up Relief for Entrepreneurs (SURE) (a) Amount subscribed for eligible shares in 2020 (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (v) 2014				
Self Spouse or Civil Part Amount of any personal contribution				.00
Self Spouse or Civil Part Amount of any personal contribution	Child's Name	Date of Birth	Amount	.00
Date in 2020 the policy was renewed or entered into 5 - Start-up Relief for Entrepreneurs (SURE) (a) Amount subscribed for eligible shares in 2020 (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (v) 2014 (a) Amount to be agained for used to future periods	Child's Name	Date of Birth	Amount]
Date in 2020 the policy was renewed or entered into 5 - Start-up Relief for Entrepreneurs (SURE) (a) Amount subscribed for eligible shares in 2020 (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2017 (iv) 2016 (v) 2015 (v) 2014	Child's Name	Date of Birth	YYY	.00
5 - Start-up Relief for Entrepreneurs (SURE) (a) Amount subscribed for eligible shares in 2020 (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iv) 2016 (v) 2015 (v) 2014		Date of Birth	Self	.00 Spouse or Civil Partn
(a) Amount subscribed for eligible shares in 2020 (b) Name of company in which investment was made (c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2017 (iv) 2016 (v) 2015 (v) 2014 	Amount of any personal contribution		Self	.00 Spouse or Civil Partn
(c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (v) 2014	Amount of any personal contribution Date in 2020 the policy was renewed o	or entered into	Self	.00 Spouse or Civil Partn
(c) Tax reference number of company in which investment was made (d) Date of the "Statement of Qualification (SURE)" (e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (v) 2014	Amount of any personal contribution Date in 2020 the policy was renewed o 5 - Start-up Relief for Entrepreneurs	or entered into s (SURE)	Y Y Self 0 0 0 0	.00 Spouse or Civil Partn
(e) Amount to be treated as a deduction from total income in 2020 (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (vi) 2014	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share	or entered into s (SURE) res in 2020	Y Y Self 0 0 0 0	.00 Spouse or Civil Partn
(f) Amounts to be relieved against: i	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investm (c) Tax reference number of company i	or entered into s (SURE) res in 2020 nent was made	Y Y Self 0 0 0 0	.00 Spouse or Civil Partn
(i) 2019	Amount of any personal contribution Date in 2020 the policy was renewed o 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible shar (b) Name of company in which investm (c) Tax reference number of company i was made	or entered into s (SURE) res in 2020 ment was made in which investment	Y Y Self 0 0 0 0	.00 Spouse or Civil Partn
(iii) 2017	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investm (c) Tax reference number of company i was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self 	<u>.00</u> Spouse or Civil Partn
(iv) 2016 (v) 2015 (vi) 2014 (a) Amount to be corried forward to future periode	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investm (c) Tax reference number of company i was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deductior (f) Amounts to be relieved against:	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self .00	.00 Spouse or Civil Partn
(v) 2015 (vi) 2014 (a) Amount to be corried forward to future periode	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investm (c) Tax reference number of company i was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self 	
(vi) 2014	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investm (c) Tax reference number of company i was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019 (ii) 2018	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self 	
(vi) 2014	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investme (c) Tax reference number of company in was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self 	
(a) Amount to be parried forward to future pariada	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investme (c) Tax reference number of company in was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self Self .00 .01 .00 .01 .00	.00 Spouse or Civil Partne .01 .02 .02 .03 .03 .04 .04 .04 .05 .04 .05 .04 .05 .04 .05 .04 .05 .04 .05 .04 .05 .04 .06 .04 .07 .04 .08 .04 .09 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04 .01 .04
	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investme (c) Tax reference number of company in was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)"	Self Self 	.00 Spouse or Civil Partne
RPC014173 EN WB L 1	Amount of any personal contribution Date in 2020 the policy was renewed of 5 - Start-up Relief for Entrepreneurs (a) Amount subscribed for eligible share (b) Name of company in which investme (c) Tax reference number of company is was made (d) Date of the "Statement of Qualificat (e) Amount to be treated as a deduction (f) Amounts to be relieved against: (i) 2019 (ii) 2018 (iii) 2017 (iv) 2016 (v) 2015 (vi) 2014	or entered into s (SURE) res in 2020 ment was made in which investment tion (SURE)" n from total income in 2020	Self Self 	

	PPSN Ar	ny panel(s) or section(s) that do not require a	n entry should be left blank
•••		Self	Spouse or Civil Partner
66	 Employment and Investment Incentive (EII) (a) Employment and Investment Incentive – Shares issued be 	efore 1 January 2019	
	(i) (I) Amount subscribed for shares in 2016 on which additional relief is now due	, ,	, ,
	(II) Enter relevant EII 3 certificate number		
	(ii) (I) Amount claimed in previous years and carried forward into 2020	.00	
	 (II) Amount claimed in 2020 but unused and carried forward into 2021 		, ,
	(b) Employment and Investment Incentive		
	 (i) Amount subscribed for eligible shares in 2019 through a designated investment fund in respect of which relief is 		.00
	(ii) Amount subscribed for eligible shares in 2020	, ,	, ,
	(iii) Name of company in which investment was made		
	 (iv) Tax reference number of company in which investmen was made 	t	
	(v) Date of 'EII5' where the amount subscribed for eligible shares was through a designated fund		
	(vi) Date of the "Statement of Qualification (EII)"	DD/MM/YYYY	
	(vii) Amount of investment which qualifies for relief under S. 502(2A)		, ,
	(viii) Deduction from total income under S. 502(2A)	, ,	, ,
	(ix) Amount to be carried forward to future periods	, ,	, ,
67 ·	• Start-up Capital Incentive (SCI) (a) Amount subscribed for eligible shares in 2020	, ,	, ,
	(b) Name of company in which investment was made		
	(c) Tax reference number of company in which investment was made		
	(d) Date of the "Statement of Qualification (SCI)"		
	(e) Amount of investment which qualifies for relief under S. 502(2)(a)		
	(f) Deduction from Total Income under S. 502(2)(a)	, , .00	, , .00
	(g) Amount to be carried forward to future periods	, ,00	, ,
68 ·	• Tuition Fees Name of Student		
	Amount of tuition fees paid, including student contribution, per approved course. (Do not include administration, exam, registration, capitation	fees, etc.)	.00
	Insert ⊠ in the box(es) if a part-time course		
	Insert \boxtimes in the box(es) if fees relate to an information technology	or foreign language training course	
69 ·	Amount of Owner Occupier Relief on a Residential	Property in a Designated Area due	in 2020
	Where you are claiming relief under this incentive scheme also insert these details in Panel 80 on page 20 of this return	.00	.00
	The Living City Initiative		

The Living City Initiative Your first claim for relief in respect of Living City Initiative must be made on the online Form 12. This is available in PAYE Services through myAccount on www.revenue.ie.

17

L

- ,	PPSN Any panel	l(s) or section(s) that do not require an e	entry should be left blank
-		Self	Spouse or Civil Partne
70 -	Retirement Relief for Certain Sportspersons If, during the tax year 2020, you or your spouse or civil partner ceas on a 'specified profession' as listed in Schedule 23A and you wish to information requested.		
	What specific occupation or profession does this claim relate to		
	Date of Permanent Cessation from specified occupation / profession		
	Amount of relief claimed for the year 2020		
	Note: If you are claiming relief for prior years you should submit full		
71 ·	Fisher Tax Credit To claim this credit enter the number of days spent at sea on a fishir	ng vessel registered on the Europea	n Community fishing fleet regist
	(a) Number of days		
	(b) Fisher Tax Credit – amount claimed		
72 -	Seafarer Allowance	.00	
	Name of employer		
	Number of days spent at sea in 2020		
73 -	Sea-Going Naval Personnel Credit (Naval Credit) To claim this credit, you must be a permanent member of the Irish N	aval Service and have spent at leas	t 80 days at sea in 2019 on
	board an Irish naval vessel Number of days spent at sea on board an Irish naval vessel		
74 -	Transborder Relief To claim Transborder Relief an individual must be an Irish Resident, weeks in a country with which Ireland has a Double Taxation Agreen in each of those weeks. Gross income from Foreign Employment on which Transborder Relief is claimed Country where the foreign employment is held		
	Name and address of the Foreign Employer		
	Employer's tax reference number in the jurisdiction where the employment is held		
	Individual's tax reference number in the foreign jurisdiction		
	Amount of foreign tax paid (and not refundable)	, .00	, .0
	Number of weeks foreign employment held continuously (in the yea	r of assessment)	
	If you are claiming Split-Year Treatment insert \boxtimes in the box(es)		
75 ·	Health Expenses State the amount of Health Expenses claimed for the year 2020 (fur www.revenue.ie). You cannot claim relief in respect of refunds alrea for example, Health Service Executive, from any policy of insurance must deduct any such amounts from the amount claimed. There is n your receipts (including completed form Med 2) for a period of six ye	ady received or due to be received fr or from any other source, for examp to requirement to submit forms Med	om any public or local authority ble, compensation claim. You 1 or Med 2 but you must retain
	Maintenance or treatment in an approved nursing home	.00	
	PPSN of nursing home resident		
	Name of nursing home		
	Non-Routine Dental Expenses	.00	.0
	Other Health Expenses	.00	0
	Amount received or receivable in respect of any of the above expen (for example, from any public or local authority, under a policy of medical insurance, or from a compensation claim)		.00
76 -	Home Renovation Incentive (HRI) Tax credit due for 2020 based on your HRI online claim		
77 -	Help to Buy (HTB) Incentive		

A claim for a refund in respect of the Help to Buy (HTB) incentive for purchased / self-built residential property between 19 July 2016 and 31 December 2020 must be made online. See **www.revenue.ie** for further information.

PPSN

Any panel(s) or section(s) that do not require an entry should be left blank

Spouse or Civil Partner

CAPITAL ACQUISITIONS IN 2020

78 - If you received a gift or an inheritance in 2020, insert in the box(es)

Note: Where the value of a gift or an inheritance, when added to the value of prior aggregable benefits (if any) received on or after 5 December 1991 within the same group, exceeds 80% of the relevant threshold, a Capital Acquisitions Tax return (Form IT 38) must be made.

A gift is treated as having been received on the date of the gift. An inheritance is treated as having been received on the date of death of a person.

The information given above does not satisfy a requirement to file a Form IT 38. For more information see www.revenue.ie. Form IT 38 can be filed on ROS (Revenue Online Service) and this is the quickest and most efficient method of filing.

CAPITAL GAINS AND CHARGEABLE ASSETS

79 - Capital Gains Tax for the year 1 January 2020 - 31 December 2020

Give details of all disposals (by sale, exchange, gift or otherwise) of chargeable assets, for example, land, shares, paintings, antiques, etc. made by you or your spouse or civil partner in the year 2020. Self **Spouse or Civil Partner**

Chargeable Gain(s) (excluding Foreign Life Policies) before S. 604A reli	ief00	
Previous Gain(s) Rolled-over (now chargeable)		
Net Loss(es) in 2020 before S. 604A relief		
Unused Losses from prior year(s)		
Amount of Gain relieved under S. 604A	.00	00. .00.
Personal Exemption (max €1,270 per spouse or civil partner & non trans Note: losses, including losses forward must be used first	sferable)	.00
Net Chargeable Gain (excluding Foreign Life Policies)		00
Net Chargeable Gain on Foreign Life Policies		
Unused Losses for carry forward to 2021	.00	.00
If you have an overall Capital Gains Tax loss in 2020 there is no need to In respect of net chargeable gains that arose in the period 1 January 20		
(a) Enter amount of net gain to be charged @ 33%	.00	.00

Enter amount of net gain to be charged @ 40% (b) (excluding Foreign Life Policies)

	,	.00
	,	.00
	,	.00

,	.00
,	.00
	.00

Enter amount of net gain on Foreign Life Policies (C) to be charged @ 40%

In respect of net chargeable gains that arose in the period 1 December 2020 to 31 December 2020

- Enter amount of net gain to be charged @ 33% (a)
- (b) Enter amount of net gain to be charged @ 40% (excluding Foreign Life Policies)
- Enter amount of net gain on Foreign Life Policies (C) to be charged @ 40%

,	.00
,	.00
,	.00

,	.00
,	.00
	.00

Double Taxation Relief

If you wish to claim relief for foreign tax in respect of a disposal that gives rise to a liability to capital gains tax shown above, provide the following information in respect of each such foreign disposal. All amounts should be in Euro.

Country

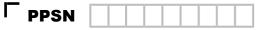
Amount of gain

	•	
,		.00
 		_
,		.00

Amount of foreign tax for which relief is now claimed

.00	,	
.00		Γ

RPC014173 EN WB L 1



80 - PROPERTY BASED INCENTIVES ON WHICH RELIEF IS CLAIMED IN 2020

You are required to provide the following information in support of your claim to any of the following reliefs. You should note that the details required by this panel are the 'specified details' referred to in S. 1052(1)(aa) and S. 1084(1)(b)(ib) TCA 1997 and that any failure to fully and correctly complete this panel may leave you liable to penalties under S. 1052 and / or a surcharge under S. 1084 TCA 1997.

Enter the amount of the annual cost of the relief, that is the amount claimed in the year, excluding amounts carried forward into the year either as losses or capital allowances, and before deducting any amount of unused losses and / or capital allowances which will be carried forward to subsequent years.

Residential Property		Owner Occupier	Investor - Lesso	л
Urban Renewal	S.372AP & AR			.0
Town Renewal	S.372AP & AR	, ,		.0
Seaside Resort	S.372AU			.0
Rural Renewal	S.372AP & AR			.0
Living over the Shop	S.372AP & AR			.0
Park and Ride	S.372AP & AR	.00		.0
Student Accommodation	S.372AP			.0
Living City Initiative	S.372AAB	, ,		
Industrial Buildings Allowance		Owner Occupier	Investor - Lesso	or
Urban Renewal	S.372C & D			.00
Town Renewal	S.372AC & AD			.00
Seaside Resort	S.352 & S.353			.0(
Rural Renewal	S.372M & N			.0(
Multi-storey Car Parks	S.344			.00
Living over the Shop (Commercial Premises Only)	S.372D			.00
Enterprise Areas	S.343			.00
Park and Ride	S.372V & W			.0
Hotels	S.268(1)(d)			.00
Holiday Cottages	S.268(3)			.00
Holiday Hostel	S.268(2C)(b)			.00
Guest Houses	S.268(2C)(a)	.00		.00
Nursing Homes	S.268(1)(g)	.00		.00
Housing for elderly / infirm	S.268(3A)	.00		.00
Convalescent Homes	S.268(1)(i)	.00		.00
Qualifying Hospitals	S.268(2A)	.00		.00
Qualifying Mental Health Centres	S.268(1C)	.00		.0
Qualifying Sports Injury Clinics	S.268(2B)	, ,		.00
Buildings used for certain childcare purposes	S.843A	, ,		.00
Buildings used for the purposes of providing Childcare S or a Fitness Centre to employees	Services S.843B	, ,		
Specialist Palliative Care Units	S.268(1)(m)			.00
Buildings or Structures in registered caravan & camping	sites S.268(2D)			.00
Mid-Shannon Corridor Tourism Infrastructure Investment	t Scheme S.372AW	.00		.00
Living City Initiative	S.372AAC	, , , , , , , , , , , , , , , , , , , ,		.0
Living City Initiative	S.372AAD			.0
Aviation Services Facilities	S.268(1)(n)			.0

RPC014173_EN_WB_L_1

.00