2022120

Client's Ref.

# Income Tax Return and Self-Assessment for the year 2022 Form 11



(relating to taxes on income and capital gains for self-assessed individuals)

TAIN	GCD		
		] F	Personal Public Service Number (PPSN)
			Remember to quote your PPSN in any communication with your Revenue office.
If you are a mandatory	e-Filer, required to file an electronic retu	V	f submitting this return use any envelope and vrite "Freepost" above the Return Address.
accordance with S. 917	7EA, you must file your return through Reeven though you have received this return	Return Address	
easiest and most conv allows you to file this for Tax, Capital Gains Tax,	nsidered a mandatory e-Filer, ROS is the renient way to file your return and pay yo form and to pay any tax (which will includ, PRSI and Universal Social Charge (USC to provides an instant calculation of Incot twww.revenue.ie	de Income ()) due	Office of the Revenue Commissioners Collector-General's Division PO Box 354 Limerick
CLAIM FOR TAX CRE	, CHARGES AND CAPITAL GAINS FOR DITS, ALLOWANCES AND RELIEFS FO FOR THE YEAR ENDED 31 DECEMBER	OR THE YEAR	
NOTE:			
account or on anoth complete a Form 1 <sup>st</sup> 2. An individual with a subject to DIRT), of	her person's account in respect of a cha 1 Tax Return and Self-Assessment for t a PAYE source of income and with total	argeable perion The year 2022 gross income	
			on-PAYE income (including income subject to Assessment and must file a Form 11 for that
5. A proprietary direct	tor is a chargeable person.		account in 2022 is a chargeable person.
•	Tax Self-Assessment system applies to		-
make a return, the ma reliefs which are not d liable to a fine not exc	aking of a false return, facilitating the ma lue. In the event of a criminal prosecution	aking of a fals on, a person o	enalties and criminal sanctions for the failure to be return, or claiming tax credits, allowances or convicted on indictment of an offence may be be difference between the declared tax due and
YOU MUST SIGN TH	IS DECLARATION		
	ne best of my knowledge and belief, this as Consolidation Act 1997 of	form contain	s a correct return in accordance with the
<ul> <li>All disposals and accepted year 2022</li> </ul>	•	amount of ch	nargeable gains that accrued to me in the
	ne best of my knowledge and belief, all t allowances and reliefs claimed and as r		s given as regards gifts and inheritances ings and charges are correctly stated.
Signature			Date DD/MM/YYY
Capacity of Signatory			
Contact Details (in ca	ase of query about this return)		
Agent's TAIN		Contact Name	

Telephone or E-mail

2022120				ΑN	ΥP	AN	EL(S) OR	SECTION	N(S) THA	T DO NO	T REQUIF	RE AN	<b>ENTRY</b>	SHOUL	LD BE I	LEFT B	LANK
PPSN																	

If you complete and submit this tax return on or before **31 August 2023** Revenue will calculate the self-assessment for you. This will assist you in paying the correct amount by the due date. If you submit the return after the **31 August 2023** you must make your own self-assessment and calculate your own tax, PRSI and USC due. The due date for submission of this return to the above address is 31 October 2023. On that date you must also pay any balance of tax due for 2022. Where this return is submitted after the due date, a surcharge (5% where the return is submitted within two months, otherwise 10%) will be added to your tax liability. **Failure to submit your Local Property Tax return will result in a tax surcharge - please see note in the Form 11 Helpsheet.** 

When completing this return you should read the appropriate Form 11 Helpsheet. A copy of the Form 11 Helpsheet and a "Guide to Completing 2022 Pay & File Self-Assessment Returns" are available from Revenue's website www.revenue.ie, or from Revenue's Forms & Leaflets Service at +353 1 738 3675.

This return is only to be used for the 2022 tax year.

Legislative references relate to Sections of the Taxes Consolidation Act (TCA) 1997, unless otherwise stated.

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.

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A - PERSONAL DETAILS [1 - 20]																								
1. If you are completing this return on behalf									lion	طبد	oro	th.				- d		, th				blo		
( <b>Note</b> : in the case of a married person or spouse or nominated civil partner in the pe									lion	WI	ere	uie	e ue	CE	ase	₽u	was	5 LI 10	e a:	sse	558	bie		
(a) Enter the date of death								•										D	) /	M	4/	Y	Y	ΥY
(b) Enter the name and address, include E of the personal representative	Eircod	le (if	kn	own)	_							_		_	_	_								_
(i.e. executor, administrator, etc.)																								
,																								
												T		T		T								П
(c) Enter the date grant of probate or letter	r of a	dmir	nist	ration	ı wa	as ol	otain	ed				·						D	1	M	/I	Υ	ΥΥ	′ Y
2. Insert ⊠ in the box to indicate your civil sta	atus			$\neg \Gamma$	3			perso																е
(a) Single						bo	x to	indica	te yo	our	pre	vic	us:	sta	atus	aı	nd s	tate	e da	ate	of c	har	ige	
(b) Married						Sir	igle			ľ	Marr	iec	ı				In a	a Ci	ivil	Par	tne	rshi	р	
(c) In a Civil Partnership						Wie	dowe	ed :					_				Sui	viv	ina	Civ	il P	artr	ner	
(d) Married but living apart										_				_										
If wholly or mainly maintaining your Spouse insert ⊠ in the box						IVIa	irrieo	but li	ving	ap	ап		L				In a					rshi	ρ	Ш
(e) In a Civil Partnership but living apart			7			Div	orce	d									For	me	r C	ivil	Par	tne	r	
If wholly or mainly maintaining your Civil Partner insert ⊠ in the box												_					Г		<b>_</b>					
(f) Widowed			7			Da	te of	Marri	age	or	Civil	P	artn	er	ship	)		DIL	) /	M	/I_/	Υ	Y	TY.
(g) A Surviving Civil Partner			_			Da	te of	Sepa	ratio	n o	or Di	ivo	rce				[	DI	5/	M	<b>4</b>	Υ	YY	/Y
(h) Divorced		Ē	_														l							
(i) A former Civil Partner		F	_					's or ( death		Ра	rtne	r's						D	)	M	4	Υ	ΥΥ	ΊΥ
4. If married or in a civil partnership, insert ⊠	in the	e bo	x to	 o indi	cat	e ba	sis c	f asse	essm	ner	ıt ap	pli	cab	le	for	20	22							
Joint Assessment Se	parat	te As	sse	ssme	ent					(	Sing	le	Trea	atr	nen	t								
5. Spouse's or Civil Partner's Details																								
(a) PPSN									(0	d)	Date	o	fbir	th				D	) /	M	4/	Υ	Y	ΥY
(b) Surname									(	۱ (م	Gen	de	r		N	Лal	ام [				F	ema	ıle	$\Box$
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(c) First name(s)		T							(1		ate						· [	D	)/	M	4/	Υ	Y	Υ
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	$\overline{\Box}$	<del> </del>																						
6. State the number of Dependent Children	Щ	$\rfloor$	,				_					_					Г	_	_	_				
<ol><li>If you wish to claim Widowed Person or So state date of death of your spouse or civil</li></ol>			livii	Part	ner	with	ı Dep	ende	nt C	hile	d la	x C	rec	Jit				D	) /	M	4]/	Y	ΥΥ	Υ
8. Your date of birth																		D	) /	M	4]/	Υ	Y	ΥΥ.
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<ol> <li>Insert    in the relevant box(es) to indicate civil partner are / is subject to the Limitatio</li> </ol>												v	<b>'</b>	_	7	NI.		7	,		_	_		eı —
Individuals (i.e. under Chapter 2A of Part	15 TC	A 19	997	'). If ∈	eithe	er yo	ou or	your	spou	ıse			es	_	_	No	<b>J</b>			Yes		<u>'</u>	No	
or civil partner is so subject, <b>Form RR1 20</b> Insert ⊠ in the box(es) to indicate for 2022 if					-							-	ige	29	1									
10. Permanently Incapacitated	you c	ai IU I	, OI	youi	υþ	oust	. 01 (	uvii þe	41 (1110	,ı V	v Ci C											Γ		
11. A Proprietary Director, i.e. owned / controll	ed mo	ore t	har	า 15%	6 of	f the	shar	е сар	tal o	of a	con	npa	any				]					Ī		
12. A holder of a 'full' Medical Card or having	entitl	eme	ent	to on	e u	nde	r EU	Regu	latio	ns												Ē		
13. Entitled to an exemption from PRSI																								
(a) State reason - Self																								
(b) State reason - Spouse or Civil Partner	$\Box$	İ		$\overline{\Box}$			Ť		$\overline{\Box}$	Ī	İ	Ť		Ť	İ	Ī	İ				İ	Ť		$\overline{\square}$
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	of Liability to In																										
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	or																				_				L		
	Non-Resident (	-				-																			L		
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	or Not Domiciled in	n Ireland	l																	Г	7				Γ		
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(d)	Enter the count	rv of whi	ch				Se	lf			_	_		7		_	_	S	ροι	ıse	or (	Civil	Pa	rtne	r —	_	
	you are a nation (A national is ge	nal																				Ш	$\perp$				
Non-F	Resident						Se	lf										S	pou	ıse	or (	Civil	l Pa	rtne	r		
15. (a)	Enter your coun	try of res	sidence	:																			$\top$				
	Enter your	Ni						+						_ 		_	_					$\pm$	-	$\Box$			$\Box$
	Tax Identificatio of that country	n Numbe	∍r ∐																		L	Ш	$\bot$	Ш	$\perp$		
(c)	Enter your addre	ess						T				T		1			T				T	П	$\Box$	П	$\top$		$\Box$
	in that country				$\vdash$							+		1						+	+	++	+	+	+	+	+
									Ш					┙┕				l									
16. If y	ou are resident	in anothe	er Mem	ber Sta	ate of	the E	urope	an	Cor	mm	nuni	ties	s, in	sert	$\boxtimes$	in t	he	box	(						[		
17. A n	on-resident is no	ot due ar	nv tax c	redits	or relie	efs ex	cept	as	prov	/ide	ed f	or i	n S.	103	32(	2)											
	ou wish to claim		-				-		-							-	ınt (	of v	our/								
-	Income chargea	-				,					-,-	-, -						J. ,				П	$\top$	1	$\prod$	╗.	00
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(b)	World income (i	ncludes	income	charg	eable	in the	Stat	e)														,Ш	$\perp$	],[_	Ш		00
	the case of <b>marr</b> lividuals unless t													are	e no	ı-nc	esi	der	nt, th	ney	are	both	n tax	ced a	as si	ingl	е
	Insert ⊠ in the bincome, and you Ireland and you	ur spous	e's or c	ivil par	tner's	world	lwide	inc	come	e,ir	nclu	din	g fo	reig												n	
	Where all the in known as aggre The application chargeable to Ir	egation re should p	elief, m	ay be c	due. If	you v	vish t	о с	laim	thi	is re	elie	f yo	u sh	ou	ld i	nclu	ıde	an	арр	lica	ition	with	this	s for	m.	not

2022120 ANY PANEL(S) OR SECTION(S) THAT DO NOT REC	QUIRE AN ENTRY SHOULD BE LEFT BLANK
PPSN PPSN PPSN PPSN PPSN PPSN PPSN PPSN	
Mandatory Disclosure Self	Spouse or Civil Partner
19. The number assigned to a transaction by the	
Revenue Commissioners under S. 817HB	
20. Reportable cross-border arrangement reference number (as defined by S. 817RA(1))	
(Expression of Doubt: If you have a genuine doubt about the correct application of	tax law to any item in the return, provide
details of the point at issue in the entry fields provided on page 36)	
B - SELF-EMPLOYED INCOME [101 - 167]	
(Including Farming & Partnership Income)  Note: If you and / or your Spouse or Civil Partner have / has more than one Tra	ade, Profession or Vocation
insert ⊠ in the box and complete Appendix 1 on pages 37 - 40	
	Primary Trade Spouse or
	Self Civil Partner
101. Insert ⊠ in the box to indicate to whom the income refers	
102. Description of Trade, Profession or Vocation (you must clearly describe the trade	) [ ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ] ]
Do not submit accounts with this return. Instead you MUST give an extract of in	
103. Does the trade include relevant operations for the purposes of Relevant Contra (Relevant operations mean operations in the construction, forestry and meat-p.	
104. If you are employed by An Post as a sub-postmaster / postmistress, or by the D	
as a Social Welfare Branch Manager, insert ⊠ in the box	
Where there is an entry at Line 104 there must be an entry at Line 108  105. If this source of income ceased during the year 2022 state the date of cessation	
·	
106. If you are a farmer insert ⊠ in the box and complete Lines 119 and 120 on pag Profit assessable	e 7, if applicable
107. (a) Amount of adjusted net profit for accounting period	-00
	.00
(b) Amount of adjusted net loss for accounting period	
108. Enter the assessable profit even if this is the same as the adjusted net profit per This should include income assessable under S. 98A(4), (Reverse Premiums in	trading
situations) where appropriate	.00
Start Your Own Business relief  109. If you are claiming relief under S. 472AA for starting your own business	
(a) State the date of the commencement of the new business	
(Note: This relief is only available to businesses which commenced on or be	efore 31/12/2018)
(b) Insert   in the box to confirm that you have been unemployed for 12 month the commencement date (see Form 11 Helpsheet for more information)	s immediately before
Balancing Charges	
110. (a) Amount arising from capital allowances which were deductible in arriving at	.00
relevant income for USC (b) Amount arising from capital allowances which were <b>not</b> deductible in arrivin	a at
relevant income for USC	y at
Unused Capital Allowances from a prior year	
111. (a) Amount carried forward which is allowable as a deduction for USC, i.e. allowances under S. 284(1), 272(3), 658(2)(b), and 659(2)(a) determined i	n .00
accordance with subsections (3A), (3AA), (3B) or (3BA) of S. 659	, , , , , , , , , , , ,
(b) Amount carried forward which is not allowable as a deduction for USC,	
<ul> <li>i.e. allowances other than those claimed under the Sections specified in (a) at and are not specified relief capital allowances (as set out in Sch. 25B)</li> </ul>	pove,,, 00
(c) Specified Relief Capital Allowances (as set out in Sch. 25B)	
(i) Specified property relief capital allowances, as defined in S. 531AAE	-00
(ii) All other specified relief capital allowances	.00
Capital Allowances for the current year [112 - 115]	,,,,
112. Where a claim to tax relief on <b>property based incentive schemes</b> is included	below,
insert ⊠ in the box and give details in Panel O on pages 32 / 33	
113. Machinery and Plant	0054
<ul><li>(a) If any amount entered above refers to 'energy-efficient equipment' under S. enter that amount here</li></ul>	285A
(b) If any amount entered above refers to 'childcare and fitness centre equipme	ent'
under S. 285B enter that amount here	,
(c) If any amount entered above refers to 'gas vehicles and refuelling equipmer under S. 285C enter that amount here	nt'

2022120	ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE	AN ENTRY SHOULD BE LEFT BLANK
PPSN		
	F-EMPLOYED INCOME [101 - 167] contd.	Duine and Tue de
	ding Farming & Partnership Income) fany amount entered above refers to 'farm safety equipment' under	Primary Trade
` ,	285D enter that amount here and complete Line 113(d)(i)	00
	(i) Enter the qualifying certificate number(s) issued by the Department of Agric	ulture, Food
	and the Marine and the amount(s) claimed from this certificate(s)  Certificate Number	Amount claimed from this certificate
	377111000	
		<del></del>
		-00
		-00
114. <b>Indust</b>	trial Buildings and / or Farm Buildings Allowance Imount which is allowable as a deduction for Universal Social Charge (USC),	
	e. allowances under S. 272(3) and 658(2)(b)	-00
(b) A	mount which is not allowable as a deduction for USC, i.e. allowances other	
	an those claimed under the Sections specified in (a) above, and are not pecified relief capital allowances (as set out in Sch. 25B)	00
	specified Relief Capital Allowances (as set out in Sch. 25B)	
	Note: As provided for in Part 12, Chapter 4A, passive investors should not	
	nclude any excess accelerated capital allowances carried forward beyond 1014 or the tax life of the building or structure, if later)	
-	(i) Specified property relief capital allowances, as defined in S. 531AAE	
	other than Living City Initiative and Aviation Services Facilities allowances	-00
	entered at (ii) and (iii) below (ii) In respect of any Living City Initiative (S. 372AAC) capital allowances,	
	enter the amount of capital allowances and provide the following	
	(I) The address of the qualifying premises in respect of which the	
	qualifying expenditure was incurred, include Eircode (if known)	
	(II) Details of the aggregate of all qualifying expenditure incurred by the individual in respect of the qualifying premises	-00
	(III) A brief description of the nature of the retail or other service which	
	is provided or is to be provided in the qualifying premises,	
	e.g. newsagent, grocer, doctor, dentist, legal services, restaurant / bar / cafe, etc.	
	(iii) In respect of any Aviation Services Facilities (S. 268(1)(n)) accelerated	.00
	capital allowances provided for under S. 273(3)(k)(i) enter the amount	
	of capital allowances and provide the following (I) The aggregate amount of specified capital expenditure incurred	
		00
	(II) The address of building or structure, include Eircode (if known)	
	(iv) In respect of building used for the purposes of providing childcare services	sor a
	fitness centre to employees (S. 843B) enter the amount of capital allowand	
	(v) All other specified relief capital allowances	
115. Other	Capital Allowances	
Losses [11	6 - 118]	
	ou wish to claim, under S. 381, to set any loss made in the trade in the year 22 (other than a relevant loss as defined in S 381B) against your other income,	.00
	ter the amount of the loss. Claim to be made on or before 31/12/2024	
	ou wish to claim under S. 381 to set a relevant loss, as defined in S. 381B,	
	de in the year 2022 against your other income, enter the amount of the loss.	-00
	im to be made on or before 31/12/2024 ote: relief is restricted to a maximum of €31,750)	
•	here are no / insufficient profits and you wish to claim unused current year	
Ca	pital Allowances in computing a loss made in the trade in the year 2022	
	392), enter the amount of unused Capital Allowances.	
	aim to be made on or before 31/12/2024  (i) Non-specified relief capital allowances (i.e. not included in Sch. 25B)	
		00
	(ii) Specified Relief Capital Allowances (as set out in Sch. 25B)	-00
	(I) Specified property relief capital allowances, as defined in S. 531AAE	.00
(D = 1	(II) All other specified relief capital allowances	<del></del> ,
(d) lota	al loss for offset against other income (by virtue of S. 381 and / or S. 392)	
	PAGE 6	FOR OFFICE USE ONLY

2022120	ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN EN	TRY SHOULD BE LEFT BLANK
PPSN		
	/ED INCOME [101 - 167] contd.	
Unused losses from a pr	& Partnership Income) rior year	<b>Primary Trade</b>
117. (a) Amount of unused	d losses from a prior year (S. 382) other than residential development the relevant claim was not made to and received by Revenue	,
(b) In respect of unus relevant claim was	sed residential development land losses from a prior year where the so not made to and received by Revenue before 7/4/2009, state	
(i) Amount of to	tax credit due in respect of these losses (S. 644AA(6) and (8))	.00
(ii) Amount of to	tax payable on the profits or gains of the combined trade (S. 644AA(7))	.00
118. (a) If this trade cease	ed in 2022 and you wish to claim terminal loss relief for the years 2021, 2	020, and 2019 state
( )	unused loss in the final 12 months to the date of cessation	.00
date of cess		, .00
(b) If you wish to clain made in a subsec	im terminal loss relief for the year 2022 in respect of a loss quent year state	
(i) Amount of the	he loss relief available for 2022	.00
(ii) The date the	ne trade ceased	
119. (a) Relief for qualifying	ng farmer under S. 667B used in 2022	.00
(b) Relief for qualifyin	ng farmer under S. 667B used in prior years	, .00
(c) Insert ⊠ in the box	ox if you are a partner in a Registered Farm Partnership as defined by S.	667C
(d) Relief for partner i	in Registered Farm Partnership under S. 667C used in 2022	.00
(e) Relief for partner i	in Registered Farm Partnership under S. 667C used in 2021	.00
(f) Relief for partner in	in Registered Farm Partnership under S. 667C used in 2020	00
· <del>-</del> ·	ox if this trade relates wholly or in part to Share Farming ox if you wish to elect for income averaging for the year 2022 years)	
(i) Insert ⊠ in the box	ox if the assessable profits for this year are computed in S. 657 (income averaging)	
(j) Insert ⊠ in the box	x if you wish to withdraw from income averaging for the year 2022	
	the box if you wish to temporarily elect out of income averaging in accordance with S. 657(6A)	
year if you h	mount of adjusted net profit which would be assessable for this had not applied for income averaging	
Succession Farm Part 120. (a) Succession Farm	rtnership n Partnership tax reference number	
(b) Date this Partners	ship was entered on the Register of Succession Farm Partnerships ent of Agriculture, Food and the Marine	
	e a "Farmer" or a "Successor" within the meaning of S. 667D(2)	Farmer
(d) Insert ⊠ in the bo	ox to confirm that no "Successor" in this partnership was aged over 40 at	Successor 1 January 2022
(e) Your share of the	profits as per the partnership agreement	. (%)
(f) Amount of Succes	ssion Tax Credit due under S. 667D	.00
(g) Amount of Succes	ession Tax Credit under S. 667D used in prior years	.00
121. Gross withholding tax fees for Professional	Services Withholding Tax (PSWT)  Ix (before any interim refund) related to the basis period for 2022 on Services. Do not include credit for Relevant Contracts Tax withheld	
PRSI paid  122 If you are employed by	by An Post as a sub-postmaster / postmistress, or by the	
Department of Social amount of PRSI, if ar	al Protection as a Social Welfare Branch Manager, enter the ny, paid direct to An Post / Department of Social Protection	,
in respect of this inco	ome PAGE 7 F	OR OFFICE USE ONLY

	THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK
PPSN	
EXTRACTS FROM ACCOUNTS [123 - 167] F	Primary Trade
Accounts Information Period (must be completed)	Capital Account and Balance Sheet Items [144 - 155]
123. From	144. Cash / Capital introduced,00
124. To	145. Drawings (Net of Tax and Pension contributions)
Extracts From Accounts must be completed in all cases where	
you or your spouse or civil partner are in receipt of trading or	Balarice - positive
professional income, except where either Lines 125 or 126 app	(b) If negative, state amount here
125. If you have previously submitted accounts information relating to this return state the income tax return with	147 Stock Work in progress
which accounts were submitted (YYYY)	Finished goods
126 (a) Where the income arises	148. Debtors and Prepayments .00
126. (a) Where the income arises from a partnership, enter	140 Cook / Pook / Dobit
the tax reference of the partnership	149. Casi / Balik (Debit)
(b) Insert ⊠ in the box if you are a non-active	150. Bank / Loans/
partner within the meaning of S. 409A	Overdrait (Credit)
(c) If you are in partnership with your spouse / civil partner	151. Client Account
and the accounts information for that trade or profession have been submitted under their trade, enter the trade	152 Client Account
number (in this Form 11) under which the accounts	Balances (Credit)
information was supplied	153. Creditors and Accruals
Income [127 - 129]	154 Toy Craditors
127 Sales / Pecaints / Turnover	¬
127. Sales / Necelpts / Tulliovel	
128. Receipts from Government	
Agenides (Givio, etc.)	
including tax exempt income	
Trading Account Items [130 - 131]	Extracts from Adjusted Net Profit / Loss Computation [156 - 1
130. Purchases	Profit / Loss per Accounts [156 - 157]  156. Net Trade Profit
	per Accounts
131. Gross Trading Profits (including other Trade Receipts / income	0 157 Not Trade Loss
already listed in the previous section)	per Accounts,
Expenses and Deductions [132 - 143]	
132. Salaries / Wages	
	Adjustments made to Net Profit / Loss per Accounts [158 - 167]
133. Additional Staff Costs	
134. Sub-Contractors for the purposes	profit / loss per accounts, insert ⊠ in the box □
of Relevant Contracts Tax (RCT)	159. Motor Expenses .00
135. Other Sub-Contractors	
136 Concultancy Professional foos	Charitable) / Entertainment
130. Consultancy, Professional fees	0 161 Light Host and Phone
137. Motor, Travel and Subsistence	n lot. Light, Heat and Phone
138. Repairs / Renewals	
136. Repails / Reflewals	fixed / chargeable assets , , , , , , , , , , , , , , , , , , ,
139. Rental Expenses	¬
	164 (a) Deduction for stock
140. Depreciation,	
Goodwill / Capital write-off	
141 (a) Provisions including	(b) Deduction for stock
141. (a) Provisions including bad debts - positive	relief under S. 667B
141. (a) Provisions including bad debts - positive (b) Provisions including	relief under S. 667B , , , , , , , , , , , , , , , , , , ,
141. (a) Provisions including bad debts - positive  (b) Provisions including bad debts - negative	relief under S. 667B , , , , , , , , , , , , , , , , , , ,
141. (a) Provisions including bad debts - positive (b) Provisions including	relief under S. 667B , , , , , , , , , , , , , , , , , , ,
141. (a) Provisions including bad debts - positive  (b) Provisions including bad debts - negative	relief under S. 667B , , , , , , , , , , , , , , , , , , ,

reduce the amount of trading expenses that are deductible in computing the taxable income of a business.

If you have made any payment(s) during 2022 in the course of this trade or profession for services provided, where the total amount paid to any one person was greater than €6,000, you must complete a Form 46G. You can access this form from the My Services page or from the ROS Offline Application. The form is also available on Revenue's website www.revenue.ie (under 'Self-assessment and self-employment>Third party returns')

2022120 ANY PANEL(S) OR SECTION(S) TH	HAT DO NOT REQUIRE AN ENTRY SHOU	LD BE LEFT BLANK
PPSN	Self	Spouse or Civil Partner
C - IRISH RENTAL INCOME [201 - 216]		
201. *Where a claim to tax relief on <b>property based incentives</b> is 205(d) or 213(b) insert ⊠ in the box and give details in Panel		
Residential Property	tial Tananaisa Ast 2004	
202. Where the registration requirements of Part 7 of the Resident have been complied with in respect of all tenancies which exiresidential premises in the year 2022, insert ⊠ in the box		
203. Number of properties let		
204. Gross Rent Receivable	.00	.00
205. Expenses		,
(a) Repairs	-00	-00
(b) Allowable interest as per S. 97(2J)	.00	-00
(c) Amount of additional 'Relevant interest' claimed for the years 2019, 2020 and 2021 where a relevant undertaking under S. 97(2K) has been made		, .00
*(d) "Section 23" type relief where 2022	.00	.00
is the <b>first</b> year of claim (e) Pre-letting expenditure on vacant properties		
allowed by S. 97A		00
(f) Other	-00	-00
206. Amount of chargeable profit / allowable loss after expenses <b>b</b>	out before Capital Allowances and losses fo	rward
(a) Net profit on residential property	.00	, 00
(b) Net loss on residential property	.00	.00
Commercial property, land and all other sources of Irish renta	Il income	
207. Number of properties let		
208. Area in hectares if applicable		
209. Gross rent receivable	.00	.00
210. Expenses		, 
(a) Repairs		-00
(b) Allowable interest	.00	, 00
(c) Exempt rental income from the leasing	.00	.00
of farmland, under S. 664		
(d) Other	00	
211. Amount of chargeable profit / allowable loss after expenses <b>b</b>	ut before Capital Allowances and losses for	rward
(a) Net profit on commercial property	.00	-00
(b) Net loss on commercial property	.00	.00
212. Amount of chargeable <b>profit</b> from all sources, after expenses <b>but</b> before Capital Allowances and losses forward (Total of Line 206 and Line 211 - if a loss show <b>0.00</b> )	.00	,
Capital Allowances		
213. (a) Capital Allowances brought forward from a prior year		
<ul><li>(i) Non-specified relief capital allowances</li><li>(i.e. not included in Sch. 25B)</li></ul>	, , , , , , , , , , , , , , , , , , , ,	.00
(ii) Specified Relief Capital Allowances (as set out in Sch.	•	_
(Note: As provided for in Part 12, Chapter 4A, pass capital allowances carried forward beyond 2014 or		
(I) Specified property relief capital allowances,		.00
as defined in S. 531AAE		
(II) All other specified relief capital allowances		00

2022120		ANY F	ANEL(S) O	R SECTION(S)	THA	ΓDC	NO	T RE	QUI	RE	AN EN	TRY :	SHO	ULD E	BE LE	FT	BLA	NK
PPSN									Se	elf					Spoı Civil			r
213. *(b) C	Capital Allowances	for the	year 2022															
(i)	Non-specified reli (i.e. not included			es			],[		],[		- 00			,	<u> </u>			- 00
(ii		erty rel 531AAE Services	ief capital al other than Facilities a		tive	B)	],[		],[		. 00		<u> </u>	,				.00
	(II) In respect of enter the am	any Liv	ng City Initia		C Cor	nme	rcial	prop	erty)	) car	oital allo	1 _	ces,	,	<u></u> ,[			.00
	respect	of which	h the qualify	ng premises in ving expenditure de (if known)								]						
	expend	iture in		all qualifying e individual in emises			],[]		],[		- 00			,				.00
	(C) A brief	descript	ion of the na	ature of the retai	I					Т				П			T	
			e which is pu qualifying p	ovided or is to b	e	$\Box$				$^{+}$							+	
	e.g. ne	wsagen	t, grocer, do	ctor, dentist, bar / cafe, etc.														
	(III) In respect of	any Liv	ring City Initi	ative (S. 372AA	D Re	side	ntial	prop	erty)	cap	ital allo	owand	ces,					
	enter the an and provide	nount of	capital allo				],[		],[	П	- 00	1 -		,				- 00
	respect	of whice	the qualif	ng premises in ying expenditure ode (if known)	<b>;</b>							] ] ]						
												]						
	expend	iture in		all eligible e individual in fying premises			],[		],[		- 00			,	<u></u> ,[			.00
				d by the Local Certification														
	assigne under S	ed to the S. 27 Fi	e special qua nance (LPT)	lumber (if any) alifying premises Act 2012 LPT purposes)	8													
	(IV) In respect of	αργ Δν	iation Servi	es Facilities (S	268/	1)(n	)) ac	calar	ated	car	vital allo	າພລກດ	see ni	rovida	d for	und	۵r	
	S. 273(3)(k)( allowances a	i) enter	the amount	of capital		1)(11	), ac		],[		.00		, jes pi	, I				.00
	(A) The age			specified capital			],[		],[		. 00		Ш,	,	<u></u> ,[			. 00
			f building or e (if known)	structure,														
						Ш						I	Ш_		1 1			
	(V) All other spec	cified re	lief capital a	llowances			],[		],[		- 00			,	□,[			.00
	apital Allowances of the year 2022	used ag	ainst rental	income			],[]		],[		. 00		Ш,	,	<u> </u> ,[			- 00

2022120 ANY PANEL(S) OR SECTION PPSN	N(S) THAT DO NOT REQUIRE AN ENTRY SE Self	OULD BE LEFT BLANK Spouse or Civil Partner
214. If you wish to <b>elect</b> under S. 305(1)(b) to set any unus <b>Buildings</b> for 2022 against your other income state th		
(a) To which S. 409A applies (restricted to €31,750)		
<ul><li>(i) Non-specified relief capital allowances</li><li>(i.e. not included in Sch. 25B)</li></ul>		, .00
(ii) Specified Relief Capital Allowances (as set out	in Sch. 25B)	
(I) Specified property relief capital allowances, as defined in S. 531AAE		,
(II) All other specified relief capital allowances	,	,
(b) To which S. 409A does not apply (no restriction app	plies)	
<ul><li>(i) Non-specified relief capital allowances</li><li>(i.e. not included in Sch. 25B)</li></ul>		,
(ii) Specified Relief Capital Allowances (as set out	in Sch. 25B)	
(I) Specified property relief capital allowances, as defined in S. 531AAE		,
(II) All other specified relief capital allowances	,	,
215. Losses - Amount of unused losses from a prior year		
(a) Amount of loss arising from specified property relie within the meaning of S. 531AAE	of	,
(b) Amount of loss not arising from specified property relief, within the meaning of S. 531AAE		,
216. Non-resident Landlord		
If you and / or your spouse or civil partner are a non-re	esident landlord and your tenant has withheld t	ax from the rent, state
<ul> <li>(a) PPSN / tax reference number of tenant(s)</li> <li>(this will be shown on the form R185 given to you by the tenant as proof of tax withheld; you will need to retain that form as proof of tax withheld)</li> </ul>		
(b) Amount of Irish tax withheld	,	,
(c) As a non-resident landlord:		
(i) Insert ⊠ in the box if this form is being complete	ed by a Collection Agent	
(ii) Insert ⊠ in the box if the tax was withheld by yo	our tenant on the gross rents	
(Note you must submit a Form R185 to Revenue in	<u> </u>	
· ·		

	(S) THAT DO NOT REQUIRE AN ENT	RY SHOULD BE LEFT BLANK
PPSN		
D - PAYE / BIK / PENSIONS (1) [217 - 230]		
Note: If you and / or your Spouse or Civil Partner ha		s/Pensions, etc.,
insert ⊠ in the box and complete Appendix 2 on pa	ges 41 / 42	
	Employment / Pension, etc.	Employment / Pension, etc.
Employment / Pension, etc. subject to PAY	/F	No. 2
Details entered at Lines 218 to 220 are relevant to Lines	Self Spouse /	Self Spouse /
	Civil Fartilei	Civil Partner
217. Insert $\ensuremath{\boxtimes}$ in the box to indicate to whom the income refe	rs 🔲 🔲	
218. Employer's / Pension Provider's PAYE registered numb	er er	
219. Employer's / Pension Provider's name		
220. Gross amount of taxable income for this employment / pension (available from your final payslip for 2022)	-00	.00
perision (available norm your linar payship for 2022)		
221. Source of income (insert ⊠ in the relevant boxes)		
(a) Employment		
(b) Directorship		
(c) Foreign employment exercised in Ireland		
(d) Employment (SARP relief claimed)		
(e) Public Sector employment - PRSI class B, C, or D		
(f) Public Sector employment - Oireachtas, Judiciary, et	с.	
(g) Income in lieu of Social Welfare Payments		
<ul><li>(h) Pension - Early Farm Retirement</li><li>(i) Pension - Employment pension</li></ul>		
(j) Pension - RAC or PRSA		
(k) Distribution from an ARF		
(I) Distribution from a PRSA		
(*) =		
222. (a) Net tax deducted / refunded in this employment		,
(b) Insert $\  \  \  \  \  \  \  \  \  \  \  \  \ $	und	
Director remuneration		
(Note: in respect of Proprietary Directorships, only tax	remitted to Revenue should be entered	here)
(c) In arriving at the 'gross amount of taxable income for	or this employment / pension' and the 'N	let tax deducted / refunded', state:
<ul><li>(i) Amount of taxable income paid in 2022 which was earned in the year 2021 and was brought back to that year</li></ul>		, , , , , , , , , , , , , , , , , , , ,
(ii) The amount of tax paid in respect of that amount of income brought back to 2021		, , , , , , , , , , , , , , , , , , , ,
(iii) The amount of gross income for USC purposes paid in 2022 which was earned in the year 2021 and was brought back to that year		
(iv) The amount of USC paid in respect of that amount of income brought back to 2021		

2022120	ANY PANEL(S) OR SECTION	(S) THAT DO NOT REQUIRE AN EN	TRY SHOULD BE LEFT BLANK
PPSN		Self	Spouse or Civil Partner
222. (c) (v	y) The amount of income paid in the year 2023		
	which was earned in the year 2022 and has		
	been brought back to 2022 and included in the Gross amount of taxable income above		
(\	i) The amount of tax paid in respect of that amount of income brought back to 2022	, , ,	, , , , , , , , , , , , , , , , , , , ,
(\	vii) The amount of gross income for USC purposes paid in the year 2023 which was earned in the		
	year 2022 and has been brought back to 2022 and included in the Gross income for Universal Social Charge (USC) from this employment abo	,,	,
(\	viii) The amount of USC paid in respect of that amount of income brought back to 2022		
	s income for Universal Social Charge (USC) from t oyment (available from your final payslip for 2022)	his .00	.00
224. (a) N	et USC deducted / refunded in this employment		
(b) Ir	nsert $oxtimes$ in the box if the USC figure above was a re	fund	
spec	u received a performance-related bonus payment fr ified institution, in excess of €20,000 and have suff at the rate of 45% on this payment, insert ⊠ in the	ered	
226. Payn	nent frequency W	/eekly	
	F	ortnightly	
	Fe	our weekly	
	M	lonthly	
	0	ther	
227. Is rel	ief due under S. 480B ("week 53")	Yes No	Yes No
Special A	Assignee Relief Programme (SARP)	Employment / Pension, etc.	Employment / Pension, etc.
_	claiming SARP relief please state	No. 1	No. 2
0	ross income from the employment before deductio f SARP relief (less amounts contributed to pension nd amounts not assessed to tax in the State)		.00
	mount of SARP relief claimed through payroll or ow claimed on this Form 11	.00	.00
	mount of income from employment after deduction f SARP relief claimed		.00
	as SARP relief been granted through payroll by our employer?	Yes No	Yes No
	the employment was not for a full year, state the umber of days for which you were entitled to the re	elief	
Researc	h and Development		
	mount of research and development credit laimed under S. 472D for 2022	, , , , , , , , , , , , , , , , , , , ,	.00
to e	<b>Note:</b> enter the full amount surrendered by your emony you under S. 766(2A(a)) which is relevant to the mployer's accounting period ending in the year 202	•	
	mount of unused credit carried forward under S. 472D(4) from previous year	,	.00
Foreign			
b	mount of income included above, if any, that has een subject to foreign tax in a Treaty State	,	.00
	mount of non-refundable foreign tax paid n this income		

2022120 ANY PANEL(S) OR SECTION(S) TH	AT DO NOT REQUIRE AN ENTRY SHOU	JLD BE LEFT BLANK
PPSN	Self	Spouse or Civil Partner
PAYE / USC refunded during the year		
231. PAYE Tax refunded by Revenue for the Income Tax year 2022		
232. PAYE Tax underpaid (amount collected by Revenue		
by reducing your tax credits for 2022)  233. Amount of USC refunded by Revenue for the year 2022	-00	-00
Irish employment / pension / taxable benefits and foreign	n employment not subject to PAYE	,
234. (a) Income from Irish employment not subject to PAYE (include payments received on commencement /	.00	.00
cessation of employment, restrictive covenants, etc.) (b) Nature of payment(s)		
OOF (a) Barranal Bating result Oping to Assessed IDDOAL		
235. (a) Personal Retirement Savings Account 'PRSA' (Note: include this in Line 509(c) on page 22) (b) Other including BIK		.00
•		-00
Specify		
236. Income attributable to the performance in the		
State of the duties of <b>foreign offices and foreign employments</b> not subject to PAYE deduction	.00	.00
237. Employment pension not subject to PAYE deductions		
Allowable Deductions Incurred in Employment 238. (a) Nature of employment(s)		
(b) Expenses		
(i) Flat Rate Expenses		.00
(ii) Expenses, other than Flat Rate Expenses, paid by		, , , , , , , , , , , , , , , , , , , ,
the claimant wholly, exclusively and necessarily in the performance of the duties of the employment or office (Not including expenses claimed through real time at 238(b)(iv) below)	.00	.00
(iii) Remote Working (eWorking) expenses	-00	-00
(iv) Remote Working Relief already claimed through Real Time Credits in 2022		.00
(v) All other expenses	-00	-00
(c) Capital allowances		.00
(d) Total of (b) and (c) above	-00	.00
(e) Amount of total at (d) referring to Proprietary Directorship income / salary	.00	-00
(f) Amount of total at (d) referring to employment income / salary	y	
239. Pension Contribution Relief Superannuation Contributions / AVC where not deducted	.00	
by employer  Foreign Earnings Deduction  240. Where you are claiming relief under S. 823A, state the followir	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(a) Country		
`,		
(b) Number of qualifying days spent there		
(c) Amount of relief claimed		.00
Social Welfare Payments, Benefits or Pensions received		,
241. Carer's Allowance paid by Department of Social Protection	-00	-00
242. Jobseeker's Benefit (self-employed)	-00	.00
243. Other taxable Social Welfare Payments, Benefits or Pensions (State Pension, Illness Benefit, Occupational Injury Benefit, Jobseeker's Benefit, Pre-Retirement Allowance,		
Maternity Benefit, Paternity Benefit, Parent's Benefit, Adoptive Payment (PUP)) (See <b>Form 11 Helpsheet</b> for more information		iic Unemployment

2022120 ANY PANEL(S) OR SECTION(S) TH	AT DO NOT REQUIRE AN ENT	RY SHOULD BE LEFT BLANK
PPSN	Self	Spouse or
Lump sums from Relevant Pension Arrangements (S. 79	00AA)	Civil Partner
244. (a) Amount of lump sum(s) paid between 7/12/2005 and 31/12/2021, both inclusive	, .00	,
(b) (i) Amount of lump sum(s) paid in 2022	,	,
<ul><li>(ii) Amount of lump sum paid in 2022 which was paid under the rules of a Qualifying Overseas Pension Plan (QOPP) (S. 790AA(17))</li></ul>	.00	.00
(c) Tax free amount, if any, for 2022	.00	
(d) Amount of excess lump sum(s) for 2022	,	,
(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))	, , ,	.00
(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 Qualifying Overseas Pension Plan		
(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)(l)  (Do not include any amount entered at (e))	.00	.00
(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)		.00
Convertible Securities - Chargeable event in 2022 (S. 12	8C)	
245. If any part of the chargeable amount was not taxed under the PAYE system, enter that amount	.00	, .00
Share Options exercised, released or assigned in 2022		
246. (a) Enter total chargeable amount	.00	
(b) Enter amount of Relevant Tax on a Share Option (RTSO) paid	, . 00	,
Election under S. 128A(4A) (SO3 Election)		
If you or your spouse or your civil partner made a "payment on accoptions and have now disposed of any shares, state	ount" under S. 128A(4A) against	the income tax due on share
247. (a) The balance of tax remaining on the share option(s) to which the election under S. 128A(4A) was made	,	, , ,
<ul><li>(b) The aggregate of the net gain arising on the disposal of shares in 2022</li><li>(Do not include losses in the aggregate net gain)</li></ul>	,	.00
Directorships		
248. If you and / or your spouse or civil partner held proprietary dire and the percentage shareholding in each company	ectorships in the year 2022, state	each company's tax number
Company Tax Number % Insert ⊠ in the box if Spouse or Civil Partner	Company Tax Number	Insert ⊠ in the box if Spouse or Civil Partner

2022	2120 _			-	ANY I	PANE	EL(S)	OR S	3ECTI	ION(S)	THA	T DO	) NC	T F	REC	UIR	E A	N E	NTF	RY S	НО	ULD	ВЕ	LEF	ТВ	LAI	ΝK
Р	PSN														S	elf								ouse il Pa			
	FORE				-		- \				,																
a de (or is ente	ign tax duction refund red in the	, the ar lable) b nis retu	nount y the f	of inc foreig	ome in juris	returr sdiction	ned b on the	elow : e gros	shouless am	d be ne ount of	t of t inco	his fo me s	oreig hou	ın ta ld b	ax. \ e re	Whe turn	re t ed l	he fo	reig v ar	ın ta ıd th	ax w ne fo	as re	efuno n tax	ded k sho	uld	not	be
	Great I		and N	lorth	ern Ir	elan	d Div	idenc	sk		[		1	Т			$\top$	. 0	0		Τ				П		00
202	Net an			d									⅃,∟		Ш,				U			,Ш		_,∟_	Ш	╝.	UU
302.	Foreig (a) Am	ount of		Welfa	are P	ensio	n(s)				[		7				Т	. 0	0		T				П	П.	00
							(0)				]		⅃ <b>,</b> └ ┐┌	<u> </u>	Ш, П	Ш	<u> </u>	∃	_		<u> </u>	, <u> </u>		_,∟ ¬ ⊢	Ш	_	
202	(b) Am				ensio	n(s)							⅃,∟		Ш,			. 0	0			, 🗌		⅃,∟			00
303.	UK De Gross				osit ir	nteres	st											. 0	0							<b></b> .	00
304.	EU De										-		-,— ¬	1	—,			— — — —	_			,—		_,_ ¬ [	$\overline{\Box}$	_	
	(a) Am	ount of	EU D	eposi	t Inter	est						Щ.	<u> </u>	<u> </u>	$\coprod$	<u>,                                    </u>	$\perp$	0	0	L	<u> </u>	,		<u> </u>		<u>.</u>	00
	(b) Sav							dit				<u> </u>		<u> </u>	], <u> </u> 			·			],[   	<u> </u>	Ц,		<u> </u>	-  -	
305.	(c) For UK 'Ot	-	-		n (b) a	above	e)					<u> </u>		<u> </u>	<u> </u>	Щ	<u></u>	·	_  L				Ц,			<u> -</u>	Щ
306.	Gross a				er' inte	erest							⅃,∟		Ш,			- 0	0			,Ш					00
	(a) Amo				Intere	est							], [					- 0	0					], [			00
	(b) Sav	ings Di	irective	e with	holdir	ng ta:	x cred	dit				$\Box$ ,			], $[$						],[		$\square$ ,			].[	
	(c) Fore					above	∍)					<u></u>									$\Box$ ,[		$\square$ ,			].	
007.		nount o				t inte	rest											. 0	0							╗.	00
	(b) Am	ount of	foreig	n tax	dedu	cted							, <u> </u>	Т	<u>,</u>	Т	<u> </u>	_ 	<u> </u>	Т	۱۲	Τ	$\overline{\Box}$	_, 	Т	 ].[	П
308.	Foreig					_				l. (.l.l.		ا,ا			_,∟				L		<b>□,</b> ∟		ш,				
	em and	ne perf ployme os inco	orman ents on ich no	ce <b>ou</b> whice forei	u <b>tside</b> th Tra gn tax	e the insbo x was	State order F s dedu	e of su Relief ucted	ich is not				,		<u> </u> ,			. 0	0		<u> </u>			],[_			00
	att su	ributabl ch emp iimed a	le to th loyme	ne pei	rforma n whic	ance ch Tra	<b>outs</b> i ansbo	<b>ide</b> th order	ne stat Relief	f is not			],[_		<u></u> ,			.0	0		<u> </u>	П		],[			00
	(c) Am		_									∐,∣			<u>],</u> L						_,[_		Ш,			].	
309.	Gross i						ment	on wl	hich				,					. 0	0		Ξ,			],[			00
	(a) Cou	ıntry wl	nere th	ne for	eign e	emplo	oymei	nt is h	ıeld																		
	(b) Nar	ne and	addre	ss of	the fo	oreigr	n emp	oloyer	•																		
	(c) Emp	ployer's	s tax re	eferer	nce ni	umbe	er in th	he juri	isdicti	on		Н	$\frac{1}{1}$	$\perp$	+	$\perp$	$\Box$	$\perp$	$\exists$	L [	+	+	Ш	+	$^{\perp}$	<u> </u>	H
	whe	ere the					er in th	he for	eian i	urisdict	ion			<u> </u>	<u> </u>	<u> </u>		$\frac{\perp}{\perp}$	7	L	$\frac{\perp}{\perp}$				$\frac{\perp}{\perp}$	<u> </u>	
	(e) Amo									anoulo				$\frac{\perp}{1}$	╁	$\frac{\bot}{\Box}$	Ш.	$\perp$	$\exists \vdash$	T	╁				$^{\perp}$		
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310.		<b>ridends</b> Iding ta	s - Ent ax	er gro	oss ar	moun	nt befo	ore cre	edit fo	or			],[					-0				,		],[			00
311.	(Enter Canad										nent	ot the	ese	ulvi	uen	us a	( LII	ne 31	19) _	_							
	was w	ithheld	I - Ente										<u></u> ,∟		Ш	,Ш		. 0	0			,					00
	(Enter							-				of the	ese	divi	den	ds a	t Lir	ne 31	19)								
312.	Canad was withhol	ithheld	l - Ente	-							·		],[					. 0	0			,		],[			00

2022120 ANY PANEL(S) OR SECTION(S)	THAT DO NOT REQUIRE AN ENTRY S	HOULD BE LEFT BLANK
PPSN	Self	Spouse or Civil Partner
313. Income from <b>Foreign Trade / Profession</b> on which no foreign tax was deducted	.00	-00
314. (a) Income from <b>Foreign Trade / Profession</b> on which foreign tax was deducted	.00	.00
(b) Amount of foreign tax deducted		<u></u>
315. <b>Foreign Rental Income</b> (a) Number of foreign properties let		,
(b) Income from <b>Foreign Rents</b> (enter gross amount receivable (c) Expenses	e)	, .00
(i) Expenses relating to this income (excluding interest)	-00	.00
(ii) Allowable Interest	.00	.00
(d) Net profit on Foreign Rental properties	.00	.00
(e) Capital Allowances (including Capital Allowances forward)	00	.00
(f) Losses (i) Amount of unused losses from prior years	.00	.00
. ,		
(ii) Amount of losses in this year	00	00
(iii) Amount of losses carried forward to next year		
(g) Amount of foreign tax deducted		],
Foreign rental losses may be offset only against foreign ren 316. Other UK Income Income from all other UK Non-Deposit Interest, Royalties, A Gross amount of UK Income from all Royalties, Annuities, Dividends, etc. Other Foreign Income	·	00
(Enter the amount of Irish tax deducted, if any, on encashment of	f this income at Line 319)	
317. (a) Foreign Patent Royalty income previously exempted under S. 234 on which no foreign tax deducted		
(b) Income from all other Foreign Non-Deposit Interest, Royalties, Annuities, Dividends, etc. on which no foreign tax deducted	, 00	.00
318. (a) (i) Foreign Patent Royalty income previously exempted under S. 234 on which foreign tax was deducted	,	
(ii) Amount of foreign tax deducted		]
<ul> <li>(b) (i) Income from all other Foreign Non-Deposit Interest, Royalties, Annuities, Dividends, etc. on which foreign tax deducted</li> </ul>		.00
(ii) Amount of foreign tax deducted		
319. Irish tax deducted on encashment		],
320. <b>Foreign Bank Accounts</b> (S. 895) Give the following details your spouse or civil partner were the beneficial owner of the		in 2022 of which you or
<ul><li>(a) Name &amp; address of deposit holder (bank, etc.), include Eircode (if known)</li></ul>		
(b) Date account was opened		
(c) Amount of money deposited on opening the account	.00	.00
(d) Name & address of intermediary through whom account was opened, include Eircode (if known)		

2022120	)		<b>A</b>	NY F	ANE	EL(	(S) (	OR S	SEC	CTIO	N(S) T	'HA	ΓDO	N C	ОТ	R	EC	UI	RE	A١	I EN	ITRY	/ S	НО	UL	D.	BE	LE	ΞFT	BL	ΑN	ΙK
PPSN	1																S	elf	:								-		se d Part		r	
Foreig	ın Life F	Policie	s / C	)ffsh	ore	e F	⁼un	ıds	/ O	the	r Offs	sho	re	Pr	od	u	cts	[3	21	- 3	24]											
	reign Life the EU o																													er S	Sta	te
(a)	Payment	taxable	at 41	% (S	. 730	0J(	(a)(i	)(II))	)												- 00										].[	00
(b)	Payment (S. 730J		nal po	rtfolic	ı) tax	xab	ole a	at 60	)%					_,[			<u> </u>				. 00				Ĺ			_,[			].[	00
(c)	Gain (per (S. 730K	•		o) tax	able	e a	it 60'	%						],[			<u> </u>				. 00				,[			],[			].[	00
(d)	Gain taxa	able at 4	1% (	S. 73	0K(1	1)(a	a)(ii)	))						],[							- 00				,_			],[			].[	00
An	d in respe	ect of an	y suc	h poli	cy is	ssu	ıed i	in 20	022	give	the fol	llowi	ng a	add	itio	na	l de	etai	ils									·				
(e)	Name & foreign life									the					I		<u> </u>			I		]				<u> </u>	<u> </u>	<u> </u>	F			
(f)	Terms of	the polic	:v													 	 	<u> </u>	 	<u> </u>	<u> </u>	]	L		 	<u> </u>	<u>Т</u>	I T	<u></u> T	Ш	 	 
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(h)	Name &										Langue	-\ -		_,_		Ī	,		T	T		]			,_ 		Ť	_ <b>,</b> .	T			_ 
	foreign li	ie policy	was	acqu	irea,	, 111	Ciuu	ie ⊏i	IICOC	ue (II	KIIOW	11)							Ī						T			Ì	T			
(th	shore Fu ose comir ouble Tax	ng within	S. 7	47B(2																										d(s)	•	
	Payment (S. 747D		at 41	%										],[			<u> </u>				. 00				,[			],[	$\prod$		].[	00
(b)	Payment (S. 747D			rtfolic	ı) tax	xab	ole a	at 60	)%					],[			□,				. 00				,[			],[			].[	00
(c)	Gain taxa (S. 747E													],[			□,				. 00				,[			],[			].[	00
	Gain (pe (S. 747E	(1)(b)(i)(	(I))											],[							. 00	_			,[			],[			].[	00
	d in respe Name &							est a	ıcqu	ired	in 202	2 giv	e th	ne f	ollo	)Wi	ing	ad	diti	ona	al de	tails	· _			_	_	_	_			_
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(f)	Date mate	erial inte	rest v	vas a	cquii	irec	d							D	D	/	M	<b>A</b>	Υ	Υ	ΥΥ				D	D	M	M	/ Y	Υ	Υ	Y
t	Amount of the materi	ial intere	est					_						],[			□,				- 00				,_			],[			].[	00
	Name & material i														<u> </u>		1		1			]				<u> </u>		<u> </u>	$\perp$			=
pro <b>wh</b>	her Offsh oducts (ind nich Irelan thin the E	cluding f nd has a	oreig <b>Do</b> u	n life I <b>ble 1</b>	assu <b>[axa</b> 1	ura I <b>tio</b>	nce on A	poli gree	icies <b>eme</b>	s) ou ent a	<b>tside</b> t	<b>the</b> l ii) 'u	EU (	<b>or I</b> gula	EE/	<b>Α</b> , d fι	or und	ou ls' (	tsi (the	d <b>e</b> ose	a Me not	emb com	er :	Sta wi	<b>te</b> thi	<b>of</b> n S	the .74	9 <b>O</b> 17E	<b>ECI</b> 3(2A	<b>) w</b> i	ith	
(a)	Name &	address	of of	fshore	e pro	odu	uct(s	3)											T		Τ				T		T	T	Τ			
																													İ			
(b)	Date mat	terial inte	erest	was a	acqu	ıire	ed								D	/	M	<b>/</b>	Υ	Υ	ΥY				D	D	1	/I N		Y	Υ	Υ
	Amount of the mate			ade ir	ı acc	qui	iring	J						_ ],[	Ī						. 00				,[	I	Ī			Ī	].[	00
	Name & whom the	e materia	al inte	erest v					hrou	ıgh							Ţ			Ţ								İ	Ţ	Щ		
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202212 PPS		THAT D	O N	ОТ І		UIRE Self	E AN	N EN	ΓRY	SHO	ULD	Sp	ous	T BL se or artn	•
324. (a	) Additional Double Taxation Relief due		$\Box$				].[							$\Box$ .	
(b		employi n-refund					ect			·		·			
(c	) If you have selected Other, state (i) the type of income														
	(ii) the country where the tax was withheld														
G - IF	RISH OTHER INCOME [401 - 411]														
401. (a	) Amount of Income from Fees, Commissions, etc.							. 00							. 00
(b	) Description of Income			I										<del>-</del>	
402. <b>Ir</b> i	ish Untaxed Income			-					_						
(a	) Irish Government Stocks		,		<u>,</u>			. 00			],[		],[	Щ	- 00
(b	) Irish Exchequer Bills		,[_		<u>,</u> [			. 00			]		],[		. 00
(0	e) Other Loans and Investments arising in the State		$\square$ , $\square$		$\square$ ,[			- 00			],[		],[		. 00
403 <b>Ir</b> i	sh Deposit Interest / Credit Union Dividends														
	) Gross Deposit Interest / Credit Union Dividends received on which <b>DIRT</b> was deducted				<u></u> ,[			-00			],[		],[		. 00
(b	o) Gross Interest received from <b>Special Savings Account</b> on which <b>DIRT</b> was deducted	(s)	,[		<u></u> ,[			-00			],[		],[_		- 00
(c	) Gross interest received where <b>DIRT</b> was <b>not</b> deducted by virtue of S. 256(1A) or S. 256(1B)		,[_		<u></u> ,[			. 00			],[		],[_		. 00
404. <b>Ir</b> i	ish Dividends														
(a	(i) Gross amount of <b>Dividends from Irish Resident Companies</b> (from which Dividend Withholding Tax was deducted), other than dividends received from a Real Estate Investment Trust (REIT)				<u></u> ,[			.00			],[		],[_		. 00
	(ii) Gross amount of dividends received from a REIT							. 00							- 00
(b	<ul> <li>Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was not deducted)</li> </ul>		,_		, ,[			.00			],		],[		-00
	you are a 'qualifying non-resident person' for the purposes S. 153 insert ⊠ in the box	3													
406. <b>S</b>	ettlement, Covenant, Estate Income, Maintenance Pay	ments.	etc.												
	) Gross amount received / receivable, where tax was <b>not</b> deducted							- 00							. 00
(b	) Gross amount received / receivable, where tax was deducted		,_ ,[		, ,[			.00			, , ,		], ],		-00
407. <b>P</b> a	atent Royalty income where tax was deducted at sourc	ce													
	) Gross amount of Irish Patent Royalty income previously exempted under S. 234		,[		<u></u> ,[			- 00			],[		],[		-00
(b	) Gross amount of other Irish Patent Royalty income		$\Box$ , $[$		$\Box$ ,[			. 00			]		],[		. 00
	ross amount of <b>Other Income</b> received where Irish tandard Rate Tax was deducted at source, e.g. Annuities		],[		<u></u> ,[			-00			],[		],[		- 00

2022	2120 ANY PANEL(S) OR SECTION(S)	THAT DO NOT REQUIRE AN ENTF	RY SHOULD BE LEFT BLANK
Р	PSN	Self	Spouse or Civil Partner
409.	Investment Undertakings (S. 739G(2A))		
	(a) Gain on deemed disposal taxable at 41% (S. 739E(1)(b)(ii))	.00	.00
	(b) Gain on deemed disposal taxable at 60% (S. 739E(1)(ba))	,	.00
	(c) Name & Address of the Investment Undertaking (S. 739E(2A)(b)), include Eircode (if known)		
410.	Irish Real Estate Funds (IREF)		
	(a) Amount of IREF taxable event	.00	-00
	(1) Miller III		
	(b) Withholding tax suffered under S. 739P	00	.00
	(c) Withholding tax suffered under S. 739T	.00	. 00
	(d) Refund of withholding tax under S. 739Q due to		
	(i) Double tax relief under a treaty	,00	00
	(ii) (I) Other	.00	.00
	(II) Reason		
411.	Income chargeable under S. 811B		
	Enter amount of income chargeable under S. 811B	, . 00	.00
INC	OME FROM SOURCES NOT SHOWN ELSEWH	IERE [412]	
412.	(a) Gross amount of the income	.00	.00
	(b) Amount of tax deducted	, , , , , , , , , , , , , , , , , , , ,	
	(c) Source(s) of income received		
Н-	EXEMPT INCOME [413 - 418]		
413.	Profit disregarded by virtue of <b>Artists Exemption</b> granted under S. 195	,	.00
414.	(a) Profit or gains from <b>Woodlands</b>	,	,
	(b) If a loss, enter the amount of the loss	.00	.00
	(c) Distributions out of exempt profit or gains from <b>Woodlands</b>	,	.00
415.	(a) Income received under Rent-a-Room Relief Scheme	. 00	.00
	(b) If you <b>do not</b> wish to avail of Rent-a-Room Relief, insert ⊠ include details at Panel C and / or Line 401, as appropriate		
416.	Childcare Services		
	I confirm that I have notified the relevant person recognised by the Service Executive that I am providing <b>Childcare Services</b> and electhave the <b>gross income</b> , before expenses, in respect of these services exempted from income tax (to elect enter the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b>gross income</b> receives the <b></b>	ct to	00
417.	Income not chargeable to tax but which is part of <b>total income</b> for the purposes of S. 188(1)	, , , , , , , , , , , , , , , , , , , ,	.00
418.	(a) Other Exempt Income	.00	.00
	(b) Details of income sources, e.g. exempt investment income received under S. 189		

2022 <b>PF</b>	120 ANY PANEL(S) OR SECTION(S) THA	AT DO NOT REQUIRE AN ENTR Self	Spouse or Civil Partner
1 - 0	CHARGES AND DEDUCTIONS [501 - 514]		Civii Partiler
	Gross amount of Rents, etc. payable to Non-Residents		
	in 2022 from which income tax at the standard rate of tax was deducted		
	Clawback of Employers' Tax Relief at Source (TRS)	iuma	
	If you are an employer and have paid medical insurance prem to an authorised insurer on behalf of your employees		
	enter the amount of tax relief at source granted to you in respect of these premiums (Note: do not enter the amount of the insurance premium(s) possible.	,	,
	Amount of <b>Maintenance Payments</b> paid in 2022 (exclude any amounts in respect of children)	,	.00
	(a) Name of spouse or civil partner		
	(b) PPSN of spouse or civil partner (if known)		
	(c) Date of legally enforceable maintenance agreement		
504.	(a) Gross amount of <b>Deed(s) of Covenant</b> in favour of Permanently Incapacitated individual(s)	,	.00
	(b) Gross amount of <b>Deed(s) of Covenant</b> in favour of person(s) aged 65 or over	, .00	.00
	Gross amount of payment of other <b>Charges / Annuity(ies)</b> where tax was deducted	00	.00
or <b>V</b> 506. I	rest paid under deduction of Income Tax at a re- VITHOUT the deduction of Income Tax If you have applied the practice set out in Paragraph 9 of Tax and I make a payment of interest to a non-resident		
	a reduced rate of income tax, please state the DTA relied on		
(i	Enter the amount of the interest paid	.00	.00
	) Enter the amount of income tax deducted	.00	, , , , , , , , , , , , , , , , , , , ,
•	ithout the deduction of income tax, please state		
	ne DTA relied on  the amount of interest paid without the deduction of income tax		
	sion Contributions [507 - 511]		
	If you are claiming relief in respect of RACs / PRSAs / QOPPs state the source(s) of your earnings for which the relief is claimed		
	Retirement Annuity Contracts (RACs)  (a) Amount of RACs paid in 2022 (for which relief has		
	not been claimed or granted in 2021)	.00	
	(b) Insert ⊠ in the box if a once off payment		
	(c) Amount paid between 1/1/2023 and 31/10/2023 for which relief has not already been granted and for which relief is being claimed in 2022	.00	.00
	(d) Amount paid in a prior year, for which relief has not been obtained	.00	-00
509.	Personal Retirement Savings Accounts (PRSAs)	, , –	, ,
	Only complete if you, or your employer on your behalf, made PRS	A contributions.	
	(a) If you are a member of an Occupational or Statutory Pension scheme state the amount of contributions to that scheme from 1/1/2022 - 31/12/2022, (for which no further relief is due)	.00	.00

PPSN	Self	Spouse or Civil Partner
<ul><li>(b) PRSA contributions deducted by your employer from your salary, (for which no further relief is due)</li></ul>	, , , , , , , , , , , , , , , , , , , ,	.00
(c) PRSA contributions made on your behalf by your employer ( <b>Note</b> : include this in Line 235(a) on page 14)	.00	.00
(d) PRSA contributions paid directly by you to a PRSA provider	.00	.00
(e) Amount paid between 1/1/2023 and 31/10/2023 for which relief has not already been granted and for which relief is being claimed in 2022		00
<ul><li>(f) Amount paid in a prior year, for which relief has not been obtained</li></ul>	,	.00
510. Qualifying Overseas Pension Plans (QOPPs)		
(Note: contributions to QOPPs that are made to occupational	schemes and relieved on that ba	asis should not be included below
(a) Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2022		,
(b) Amount paid between 1/1/2023 and 31/10/2023 for which relief has not already been granted and for which relief is being claimed in 2022	.00	.00
(c) Amount paid in a prior year, for which relief has not been obtained	.00	.00
511. Pension Contribution Relief		
Total amount of RAC / PRSA / QOPP relief claimed in 2022	.00	00
512. Retirement Relief for Certain Sportspersons		
(a) Insert ⊠ in the box to claim relief		
(b) Date of permanent cessation of the specific occupation or profession		
(c) Amount of relief claimed for the year 2022	, .00	.00
513. Interest Relief on a Loan applied in acquiring an interest	or share in a partnership	
Interest Relief on a Loan applied in acquiring an interest or share in a farming partnership within the meaning of S. 598A		
State amount of interest paid in 2022	,,00	00
514. Significant Buildings and Gardens (S. 482)		
Amount of qualifying expenditure incurred in 2022	,	.00
J - PERSONAL TAX CREDITS [515 - 551]		
515. (a) <b>Home Carer Tax Credit</b> - Amount due for 2022	.00	
(b) If you qualify on the "look-back" year insert $\ensuremath{\boxtimes}$ in the box	. — —	
516. <b>Employee Tax Credit</b> - Insert ⊠ in the box if claimed ( <b>Note:</b> This is also known as the PAYE tax credit)		
517. Earned Income Tax Credit - Insert ⊠ in the box if claimed		
518. (a) <b>Blind Person's Tax Credit</b> - Insert ⊠ in the box to indicate if	due	
(b) <b>Guide Dog</b> - Number of Guide Dogs maintained by you		
519. <b>Assistance Dog</b> - Number of Assistance Dogs maintained by you	u	

2022120 ANY PANEL(S) OR SECTION(S) THA	T DO NOT REQUIRE AN ENTR	
PPSN	Self	Spouse or Civil Partner
520. (a) <b>Dependent Relative Tax Credit</b> - Amount claimed	, 00	.00
(b) Number of Dependent Relatives		
521. Employing a Carer to care for an incapacitated individual - Amount claimed	.00	00
522. <b>Permanent Health Benefit</b> Also known as Income Continuance (not health / medical insurance - Amount paid (where not deducted from gross pay by employer)	e) .00	
523. Start-up Relief for Entrepreneurs (SURE)		
(a) Amount subscribed for eligible shares in 2022	.00	.00
(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 202	.00	.00
(f) Amounts to be relieved against:		
(i) 2021		
(ii) 2020	.00	.00
(iii) 2019	.00	.00
(iv) 2018	.00	.00
(v) 2017	, 00	00
(vi) 2016	, .00	.00
(g) Amount to be carried forward to future periods	,	.00
524. Employment and Investment Incentive (EII)		
(a) Employment and Investment Incentive – Shares issued before	ore 8 October 2019	
(i) (I) Amount subscribed for shares in 2018 on which additional relief is now due	_,,00	00
(II) Enter relevant EII 3A certificate number		
(ii) (I) Amount claimed in previous years and carried forward into 2022	_,,00	.00
(II) Amount claimed in 2022 but unused and carried forward into 2023	00	00

2022120	ANY PANEL(S) OR SECTION(S) THA	AT DO NOT REQUIRE AN ENTR	RY SHOULD BE LEFT BLANK
PPSN		Self	Spouse or Civil Partner
	Employment and Investment Incentive – Shares issued in 20 shares held for less than seven years	022 where an undertaking is not	made under S. 502(3)(b) -
	(i) Amount subscribed for eligible shares in 2022		, .00
	(ii) Name of company in which investment was made		
	(iii) Tax reference number of company in which investment was made		
	(iv) Date of 'EII5' (Managers Cert) where the amount subscr for eligible shares was through a designated fund	ibed D/MM/YYYYY	
	(v) Date of the "Statement of Qualification (EII)"		
	<ul><li>(vi) Amount of investment which qualifies for relief under S. 502(2A)</li></ul>		_,00
	(vii) Deduction from total income under S. 502(2A)		, 00
	(viii) Amount to be carried forward to future periods		, 00
	Employment and Investment Incentive - Shares issued in 20 shares held for a minimum of seven years	022 where an undertaking is mad	le under S. 502(3)(b) -
	(i) Amount subscribed for eligible shares in 2022	,	
	(ii) Name of company in which investment was made		
	(iii) Tax reference number of company in which investment was made		
(	(iv) Date of 'EII5' (Managers Cert) where the amount subscri for eligible shares was through a designated fund	ibed / / / / / / / /	
	(v) Date of the "Statement of Qualification (EII)"	DD/MM/YYYY	
(	(vi) Amount of investment which qualifies for relief under S. 502(2A)	00	
(	(vii) Deduction from total income under S. 502(2A)	, .00	, 00
	(viii) Amount to be carried forward to future periods	.00	00
	rrt-up Capital Incentive (SCI)		C F02/2\/h\ abaraa
	Start-up Capital Incentive (SCI) - Shares issued in 2022 who held for a minimum of seven years	ere an undertaking is made unde	er 5. 502(3)(b) - snares
	(i) Amount subscribed for eligible shares in 2022	00	
	(ii) Name of company in which investment was made		
(	(iii) Tax reference number of company in which investment was made		
(	(iv) Date of the "Statement of Qualification (SCI)"	DD/MM/YYYY	
(	(v) Amount of investment which qualifies for relief under S. 502(2)(a)	,	
(	(vi) Deduction from total income under S. 502(2)(a)	.00	-00
(	(vii) Amount to be carried forward to future periods		
	Start-up Capital Incentive (SCI) - Shares issued in 2022 whe held for less than seven years	ere an undertaking is not made ι	ınder S. 502(3)(b) - shares
	(i) Amount subscribed for eligible shares in 2022		00
	(ii) Name of company in which investment was made		
(	(iii) Tax reference number of company in which investment was made		
	PAGE 2	$\rho_{A}$ FOI	R OFFICE USE ONLY

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(iv	/) Date o	of the "	State	emer	nt of	Qu	ualifica	atior	า (จ	SCI)"						D	D	<b>/</b> [V	1 M	/ Y	Υ	ΥΥ				D	)	M	<u>/</u> /	ΥΥ	Υ	Υ
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(d) I	nsert ⊠	in the	box i	if fee	es re	late	e to a	trair	nin	ıg coı	urs	se																				
527. <b>Singl</b>	e Persor	Child	Care	er Cr	edit																											
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(ii) C	Child's S	urnam	е																													
(iii) (	Child's D	ate of	Birth	1													DE	1	M	1/	Y	Υ	/			D	D	M	M	Υ	Υ	Υ
(iv)	Child's F	PSN																												$\mathbb{L}$		
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2022120	ANY PANEL(S) OR SECTION(S) TH	IAT DO NOT REQUIRE AN ENTF	RY SHOULD BE LEFT BLANK
PPSN		Self	Spouse or Civil Partner
530 (a) <b>O</b> v	vner Occupier Relief on a Residential Property		
in	a Designated Area other than a claim in respect of ving City Initiative - Amount due in 2022	.00	, .00
(b) Liv	ring City Initiative		
WI	nere there is a claim for Owner Occupier Relief in respec	ct of Living City Initiative (S. 372A	AB) state
(i)	Amount due in 2022	,	,
(ii)	The address of the qualifying premises in respect of which the qualifying expenditure was incurred, include Eircode (if known)		
	The unique Identification Number (if any) assigned to the qualifying premises under S. 27 Finance (LPT) Act 2012 (Property Identification for LPT purposes)		
(iv	) Details of the aggregate of all qualifying expenditure incurred by the individual in respect of the qualifying premises	, .00	,
(v)	Reference number supplied by the Local Authority with the Letter of Certification		
	pperty based incentive scheme - Where you are claim Line 530, insert ⊠ in the box and give details in Panel O		
	e Renovation Incentive (HRI) redit due for 2022 based on your HRI online claim	, .00	, .00
532. <b>Fishe</b>	r Tax Credit		
	im this credit enter the number of days spent at sea on a I registered on the European Community fishing fleet req		
Numb	er of days		
(b) Fis	her Tax Credit – amount claimed	.00	, . 00
533. <b>Seafa</b>	rer Allowance		
(a) Nu	mber of days out of the State		
(b) An	nount of salary for this employment	, .00	, . 00
( )	ount claimed	, 00	,
	Soing Naval Personnel Credit		
and ha	im this credit, you must be a permanent member of the lave spent at least 80 days at sea in 2021 on board an Iri		
Numb	er of days spent at sea on board an Irish naval vessel		
535. <b>Rent</b>	Tax Credit		
(RAS) or a or a Comm	tax credit is <b>not</b> due where you are in receipt of Housin ny other State Housing Support Schemes in respect of this sioner of Public Works who owns the property in an of association. See <b>www.revenue.ie</b> for further information.	the tenancy or where your landlord fficial capacity, or where your land	d is a Government Minister
		Se	Spouse or
	m that, in respect of this tenancy(ies), I am not in receipt		Civil Partner
	nt from a government scheme / body or agency ample HAP / RAS). Insert ⊠ in the box(es)		
Works	n that the landlord is not a Government Minister or a Co who owns the property in an official capacity, and is not g Association. Insert ⊠ in the box(es)		

2022120 ANY PANEL(S	OR SEC	TION(S) THAT DO NOT REQU	IRE AN ENTR	7 SHOULD BE LEFT BLANK
PPSN			Self	Spouse or Civil Partner
(c) I confirm that I paid rent under a tenancy(insert ⊠ in the box(es)	es) in the	tax year 2022		
Please select (d) and $l$ or (e) as appropriat disqualifies you from claiming the Rent Ta Insert $\square$ in the box(es)		r to apply for this credit. If neit	ther of the opt	ions below applies this
<ul> <li>(d) I confirm that the rented property is my or residence (PPR) in the year 2022, or the or study, and</li> <li>I am not related to my landlord as part</li> <li>I am related to my landlord other than siblings, grandparent / grandchild, aur registered with the Residential Tenanc such as the Rent-a-Room scheme</li> </ul>	rented pro ent / child as parent nt / uncle,	operty is not my PPR but I use it or child / parent, or t / child or child / parent, (for exa niece / nephew, etc) and the pro	for work  Imple, Operty is	
(e) I confirm that the rented property is used 2022 and he or she was aged under 23 y is not related to the landlord and the prop Board (RTB) and is not a Rent-a-Room so	ears prior erty is reg	to commencing third level education	ation;	
		ne property is rented for Self se or Civil Partner		ne property is rented for a third level education
(f) Residential Tenancies Board (RTB) registration number (if known)				
(g) Address of the rented property (include Eircode) (This property must be located within the State)				
(h) Name of tenant				
(i) PPSN of tenant				
(j) Start date of tenancy				DD/MM/YYYY
(k) If the tenancy ended in 2022, provide the	end date			
(I) Local Property Tax (LPT) Property ID (if kn	own)			
(m) Gross amount of rent paid in 2022		.00		.00
(n) Address of Landlord / Agency, if known (include Eircode)				
(o) Insert ⊠ in the box if your landlord is non-	resident			
<ul><li>(p) If the rent was paid to an agent, please provide the landlord's name and address (if known)</li></ul>				
(q) Landlord's PPSN (if known)				
536. Year of Marriage Review				
(a) To claim for relief under S. 1020 inse	ert⊠ in the	e box		
(b) Amount of spouse's income for 2022			-00	
(c) Amount of repayment claimed in resp	pect of sel	ıf,,_	.00	
(d) Amount of repayment claimed in res	pect of sp	ouse	- 00	
Your spouse will have to make a separa	te claim fo	or relief under S. 1020 in his / he	er return	

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551.		mount er' Hea												d						<u> </u>				. 0	0											
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601.	Exces	ss Relie	ef forw	/ard	l to	202	22 ı	unde	er S.	. 485	5F													. 0	0				Ē		Γ	].[	Ī	Τ	].[0	00
Amo	ounts	at Line	s 602	/ 6	03	sho	oul	d be	tra	nsfe	erred	fron	nac	om	ole	ted	20	22 I	Hiç	_, gh-	In	con	ne	Ind	livi	du	als	Sta	ate	me	nt:	Fc	rn	ı R	_ R1	-
602.		ole Inco															],[			<u> </u>				. 0	0			<u> </u>				],[	$\perp$	I	.[0	00
603.	Recal	lculated	d Taxa	ble	Ind	com	ne f	or 20	)22								7							. 0	0								T	T		00

2022					AN	YF	PAN	EL(S	S) C	RS	SEC	TIC	)NC	S) THAT DO N	OT REQUIRE AN E	NTRY	SHO	ULD	BE L	EF1	BLA	NK
PP	PSN																					
					- C	ар	ita	I G	air	IS	for	th	e y	•	uary 2022 - 31	Dec	emb			_		<b>3</b> ]
801.1	Description	on ot A	ASS	ets										No. of Disposals	Aggregate Area in Hectares				lggre nside			
(	(a) Shares	/ Sec	uriti	es -	Quo	ote	b											$\prod$		$\Box$		-00
(	(b) Shares	/ Sec	uriti	es -	Und	quo	ted											$\prod$		$\Box$		.00
(	(c) Agricul	ural L	and	/ B	uildii	ngs	;											, 🗌		, $\Box$		.00
(	(d) Develo	pmen	La	nd														, 🗌		, 🗌		-00
(	(e) Foreigi	Life I	Poli	cies	(S.	594	4) ch	narge	eab	le a	t 40	%						$\Box$		, $\Box$		. 00
(	(f) Offshor	e Fund	ds (	S. 7	47A	) ch	narg	eabl	e at	40	%							$\prod$		, 🗌		.00
(	(g) Comm	ercial	Prei	mise	es													$\Box$		$\Box$		. 00
(	(h) Reside	ntial F	ren	nise	S													$\Box$		, 🗌		-00
(	(i) Shares	or Sed	curit	ies	excl	nan	ged	(S.	913	(5))								$\Box$		, $\Box$		.00
(	(j) Venture	Fund	Ga	ins (	(S. 5	541	C(2)	)(a))										$\Box$		, $\Box$		. 00
(	(k) Other A	ssets																$\Box$		$\Box$		. 00
(	(I) Total C	onsid	erat	tion														$\Box$		, 🗌		.00
Inser	t ⊠ in the	box(	es)	to i	ndic	ate	•										Sel	f			use d I Pari	
802. I	If any disp	osal v	/as	betv	veer	n co	onne	ected	d pa	rtie	s or	oth	nerv	vise not at arm'	s length							
803. I	If any of th	e orig	inal	acc	quisi	tior	ıs w	ere l	oetv	vee	n co	nn	ecte	ed parties or oth	nerwise not at arm's	length	ı 🗌					
					bee	n sı	ubst	itute	d fo	r th	e co	st	of a	cquisition of ar	y assets disposed	of						
	Claim to F (a) Dispos				l Pri	vate	e Re	eside	ence	e: ei	nter	am	our	nt of considerat	ion			П				. 00
															qualifying assets			, 		,		.00
(	(c) Retirer	nent F	Relie	ef - u	ınde	r S	. 59	8: er	nter	cor	nside	era	tion	on disposal of	qualifying assets			,		,		-00
(	(d) Dispos	al of a	site	e to	a ch	nild	ent	er a	moi	ınt	of co	ons	ideı	ration				<u>'</u>		, 		-00
	. , .														t ⊠ in the box and			,Ш		,Ш		.00
·	comple	te the	Fa	rm F	Rest	ruc	turir	ng R	elie	fcla	im f	orn	n w	hich is available	e on <b>www.revenue</b>	.ie						
(	(f) Other (specify	, [												enter a	amount of considera	tion		igstyle igytyle igstyle igytyle igstyle igytyle		, 🗌		- 00
	(specii)				Ī																	
806.	Claim to	Relief	s - S	Spo	use	or	Civ	il Pa	rtn	er												
(	(a) Dispos	al of F	rinc	cipal	Priv	/ate	Re	side	nce	: er	nter	am	our	nt of considerat	ion			,Ш		, 🗌		- 00
(	(b) Retirer	nent R	elie	ef - ι	ınde	r S	. 59	9: er	nter	cor	nside	era	tion	on disposal of	qualifying assets			$\prod$		, $\Box$		. 00
(	(c) Retiren	nent R	elie	f - u	ınde	r S	. 598	8: er	iter	cor	side	erat	ion	on disposal of	qualifying assets			$\prod$		, 🗌		. 00
(	(d) Dispos	al of a	site	e to	a ch	ild:	ent	er aı	nοι	ınt d	of co	ns	ider	ation				$\Box$		, $\Box$		-00
(															t ⊠ in the box and e on <b>www.revenue</b>	.ie						
ſ	f) Other				1							Т	Ī	enter a	mount of considera	tion		П				- 00
(	(specify	)	$\forall$	$\dashv$	+		$\Box$	+		$\dashv$	+	+	+					,∟⊥		,∟		33
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					$\perp$	_	Ш						_	]								

2022120 ANY PANEL(S) OR SECTION(S	) THAT DO NOT REQUIRE AN ENTRY	SHOULD BE LEFT BLANK
PPSN	Self	Spouse or Civil Partner
Gains / Losses / Net chargeable gains		
807. Chargeable gains in the year before S. 604A relief	,	00
808. Losses in the year before S. 604A relief	, .00	,
809. If any of the losses at Line 808 refer to a loss to a connect	ed person, give the following details	
(a) Name of connected person		
(b) Tax Reference Number of connected person		
(c) Amount of loss	.00	.00
810. Amount of gain relieved under S. 604A	, , ,	.00
811. Chargeable Gain(s) net of allowable current year losses and S. 604A relief (excluding Foreign Life Policies)	, .00	.00
812. Previous Gain(s) Rolled-over (now chargeable)	,	.00
813. Current year losses arising in 2022 available for offset against previous gains rolled over	,	.00
814. Amount of unused Loss(es) from prior year(s) available for, and offset against chargeable gains above	,	, .00
815. Personal Exemption (max €1,270 per spouse or civil partner & not transferable (Note: losses, including losses forward, must be used firs		00
816. Net Chargeable Gain (excluding Foreign Life Policies)	, .00	, , , , , , , , , , , , , , , , , , , ,
817. Chargeable Gain on Foreign Life Policies	.00	
818. Current Year Loss(es) for carry forward to 2023	.00	.00
819. Unused Loss(es) from prior year(s) for carry forward to 2023	.00	.00
820. Total Unused Loss(es) for carry forward to 2023	.00	.00
If you have an overall CGT loss in 2022 there is no need to	complete Lines 821 or 822	
821. In respect of net chargeable gains that arose in the pe	eriod 1 January 2022 - 30 November 2	2022
(a) Enter amount of net gain to be charged at 33%	.00	00
<ul><li>(b) Enter amount of net gain to be charged at 40% (excluding Foreign Life Policies)</li></ul>	.00	.00
(c) Enter amount of net gain on Foreign Life Policies to be charged at 40%	,	.00
(d) Enter amount of net gain on disposal of chargeable business asset(s) by a relevant individual to be charged at 10% under S. 597AA	.00	.00
(e) Enter amount of net gain in respect of Venture Fund Capital to be charged at 15%	,	
(f) (i) Enter amount of net gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued in 2022 by virtue of S. 542(1)(d)	.00	.00
(ii) Date of disposal		

2022120 <b>ANY PANE PPSN</b>	EL(S) OR SECTION(S) T	HAT DO NOT REQUIRE	AN ENTRY SHO	ULD BE LEFT BL	١NK
PPSN		Self		Spouse or	
822. In respect of net chargeable gain	s that arose in the perio		December 2022	Civil Partner	,
(a) Enter amount of net gain to be o	charged at 33%		.00		- 00
(b) Enter amount of net gain to be of (excluding Foreign Life Policies)			.00	,,	.00
(c) Enter amount of net gain on For			.00	,,	.00
to be charged at 40% (d) Enter amount of net gain on dis	posal of			,	]-[00
chargeable business asset(s) by individual to be charged at 10%	a relevant		-00	,,	- 00
(e) Enter amount of net gain in resp	ect of Venture		.00		. 00
Fund Capital to be charged at 1 (f) (i) Enter amount of net gain in re				,,	] [
of land under Compulsory Pur which has accrued in 2022 by				,,	- 00
(ii) Date of disposal		DD/MM/YY	YY	DD/MM/YY	ΥΥ
<b>Double Taxation Relief</b> 823. If you wish to claim relief for foreign			oility to capital gain	ns tax shown above	Э,
provide the following information in	respect of each such fore	eign disposal	Amo	ount of foreign tax	
Country		Amount of gain	=	or which relief s now claimed	
			.00		
			.00	<del>                                      </del>	T
824. Enter the number of assets acquire	d and the consideration g  Self Spouse or  Civil Partner	iven Self Consideration		Spouse or Civil Partner	
Description of Assets	Number of Assets			Consideration	
(a) Shares (quoted and unquoted)			-00	, , , , , , , , , , , , , , , , , , , ,	. 00
(b) Residential Premises			-00	,,	.00
(c) Commercial Premises			-00	,,	-00
(d) Agricultural Land			-00	,,	-00
(e) Development Land			-00	,,	-00
(f) Business Assets			-00	,,	-00
(g) Antiques / Works of Art		<u> </u>	.00	,	-00
(h) Other			-00	, , , , , , , , , , , , , , , , , , , ,	-00
N - CAPITAL ACQUISITIONS					
825. If you received a gift or an inheritan					
(Note: 1. Where the value of a gift or an inher 5 December 1991 within the same g 2. A gift is treated as having been rece	group, exceeds 80% of the re	elevant threshold, a Capital A	acquisitions Tax retu	rn must be made.	of a
person).	INTIVES roof cos				
O - PROPERTY BASED INCE	.iviiv⊑3 [901 - 935]				.,

You are required to provide the following information in support of your claim to any of the following reliefs. You should note that the details required are the "specified details" referred to in S. 1052(1)(aa) and S. 1084(1)(b)(ib) 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.

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.

PPSN ANY PANEL	(S) OR SECTION	S) THAT DO NOT REQUIRE AN	I ENTRY SHOULD BE LEFT BLANK
Residential Property		Owner Occupier	Investor - Lessor
901. Urban Renewal	S. 372 AP & AR	.00	0 .00
902. Town Renewal	S. 372 AP & AR	.00	0 .00
903. Seaside Resort	S. 372 AU		.00
904. Rural Renewal	S. 372 AP & AR	.0	0 .00
905. Living over the Shop	S. 372 AP & AR	.0	0 .00
906. Park and Ride	S. 372 AP & AR	.0	0 .00
907. Student Accommodation	S. 372 AP		00
908. Living City Initiative	S. 372AAB		0
Industrial Buildings Allowance		Owner Occupier	Investor - Lessor
909. Urban Renewal	S. 372C & D	.00	0 .00
910. Town Renewal	S. 372AC & AD		0 .00
911. Seaside Resort	S. 352 & S.353	.0	00
912. Rural Renewal	S. 372M & N		00
913. Multi-storey Car Parks	S. 344		00
914. Living over the Shop (Commercial Premises Only)	S. 372D		00
915. Enterprise Areas	S. 343		0 .00
916. Park and Ride	S. 372V & W	,	0 .00
917. Hotels	S. 268(1)(d)		00
918. Holiday Cottages	S. 268(3)		0
919. Holiday Hostels	S. 268(2C)(b)		0 .00
920. Guest Houses	S. 268(2C)(a)	,	.00
921. Nursing Homes	S. 268(1)(g)		.00
922. Housing for the Elderly / Infirm	S. 268(3A)	,	.00
923. Convalescent Homes	S. 268(1)(i)	.0	0 .00
924. Qualifying Hospitals	S. 268(2A)	,	.00
925. Qualifying Mental Health Centres	S. 268(1C)	,	0 .00
926. Qualifying Sports Injury Clinics	S. 268(2B)		
927. Buildings used for certain Childcare Purposes	S. 843A		00
928. Buildings used for the purposes of providing Childcare Services or a	S. 843B		0
Fitness Centre to employees 929. Specialist Palliative Care Units	S. 268(1)(m)		0 .00
930. Building or Structures in Registered			
Caravan & Camping Sites 931. Mid-Shannon Corridor Tourism	S. 268(2D) S. 372AW		0
Infrastructure Investment Scheme 932. Living City Initiative	S. 372AAC		0 -00
• ,		,,,'	
933. Living City Initiative (Investor only)	S. 372AAD		.00
<ul><li>934. Aviation Services Facilities</li><li>935. Where the scheme(s) on which you a</li></ul>	S. 268(1)(n)		0 .00
Scheme(s), quote the relevant Section			
			.00

SELF-ASSESSMENT MADE UNDER CHAPTER 4 OF PART	
return must include a Self-Assessment by the chargeable person to whom the reto Assessment may be liable to a penalty of €250.	urn relates. An individual who fails to make a
REMEMBER	
You do not have to complete the Self-Assessment panels if you on or before 31 August 2023	u submit this return to Revenue
Self-Assessment – Income Tax	
(a) Amount of income or profits arising for this period	-00
( <b>Note:</b> this is the amount of your total income for this year <b>before</b> taking account of the income includes sources of income from employments, pensions, Depart and investment income, as well as self employed income. Where you are in return adjusted net profit after taking account of business expenses, but before to	tment of Social Protection payments, rental eccipt of trading or professional income, it is
(b) Amount of tax chargeable for this period	
(i) Amount of income tax chargeable for this period	00
( <b>Note:</b> this is the amount of income tax charged on the above income, after ta allowances, but <b>before</b> any tax credits such as personal tax credit, medical ex	
(ii) Amount of USC chargeable for this period - self	
(iii) Amount of USC chargeable for this period - spouse or civil partner	,
( <b>Note:</b> this is the amount of USC chargeable on all of your income (including that been deducted at source))	employment and pension income where US
(iv) Amount of PRSI chargeable for this period - self	
(v) Amount of PRSI chargeable for this period - spouse or civil partner	
( <b>Note:</b> this is the amount of PRSI chargeable on your trading and investment your Irish employment income)	income only. Do not include PRSI due on
(vi) Total amount of tax chargeable for this period	0.
(Note: this is the sum of income tax, USC, and PRSI chargeable)	, ,
(c) (i) Amount of tax payable for this period before refund / offset at (c)(iii) below	
(ii) Amount of tax overpaid for this period before refund / offset at (c)(iii) below	.00
( <b>Note:</b> this is the amount of tax payable or tax overpaid for the period, which is chargeable ((b)(vi) above) by the amount of any tax credits due. Credits included credit or employee tax credit, but also less obvious items such as Dividend WI DIRT withheld at source, PAYE operated on Schedule E income and Profession This is the amount of PSWT withheld / deducted, before any interim refunds a	de obvious items such as the personal tax ithholding Tax (DWT) withheld / deducted, onal Services Withholding Tax (PSWT).
(iii) Amount of refund (or offset) of tax withheld at source	.0
(Note: the amount of any tax withheld at source, refunded (e.g. interim refund	of PSWT) or offset, should be entered here
(d) Amount of tax payable for this period	.00
	, , ,

2022120	ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN EN	ITRY SHOULD BE LEFT BLANK
PPSN		
	arge due under S. 1084 because of late filing of this return	.00
	filing this return after the specified return date for the chargeable period, ate the surcharge, which is added on to your tax due, is	, a late filing surcharge is due.
	f the tax due or €12,695, whichever is the lesser, where the return is subredue date	mitted within two months
	of the tax due or €63,485, whichever is the lesser, where the return is mo	re than two months late)
	arge due under S. 1084 because of non-compliance with  ax (LPT) requirements	. 00
( <b>Note:</b> Failure to Self-Assessmen	n meet your LPT obligations to file and pay will result in a surcharge. The it should be increased by 10% subject to a maximum increased amount of	of €63,485. Where the LPT is
subsequently bi	ought up to date, the amount of the surcharge will be capped at the amo	unt of the LPT flability payable)
for this period		.00
	e amount of tax already paid to the Collector-General, i.e. your 2022 Prel ayments which are now due and will be paid at the time this return is bei	
(ii) Amount of ta	x deferred under S. 657(6A)	, , , , , , , , , , , , , , , , , , , ,
(i) (i) Balance of ta	x payable for this period	.00
	x payable amount at (d) above, plus the amount of any surcharge due at (h)(i) and the amount of tax deferred at (h)(ii))	(f) or (g), less the amount of tax
(ii) Balance of ta	x overpaid for this period	-00
already paid at (	c overpaid amount at (e) above, less the amount of any surcharge due at (h)(i) and the amount of tax deferred at (h)(ii))	(f) or (g), plus the amount of tax
	be my Self-Assessment to Income Tax for the year 2022	
Signature		Date DD/MM/YYYY
Capacity of Signatory		
937. Self-Assessment -	- Capital Gains Tax	
(a) Amount of charg	eable gains arising for this period	.00
(Note: this is the	e amount of chargeable gains for this period less any reliefs which reduce	e the chargeable gain)
(b) Amount of tax ch	nargeable for this period	.00
	e amount of tax chargeable on the chargeable gain <b>after</b> taking account of personal allowance or transfer of business to a company)	of any deductions, reliefs or
(c) Amount of tax pa	ayable for this period	.00
( <b>Note:</b> this is the from tax charge	e amount of tax due after any Retirement Relief or Credit for Foreign Tax able)	paid have been deducted
(d) Amount of surch ( <b>Note:</b> see 936(	arge due under S. 1084 because of late filing of this return	.00
requirements	arge due under S. 1084 because of non-compliance with LPT	.00
( <b>Note:</b> see 936(		
	aid directly to the Collector-General for this period	
credited to the y	unt entered here will be the amount of direct tax paid for the year plus any ear from another year or tax type)	
(g) (i) Balance of ta	x payable for this period	.00
(ii) Balance of ta	ax overpaid for this period	.00
I DECLARE the above to	be my Self-Assessment to Capital Gains Tax for the year 2022	
Signature		Date DD/MM/YYYY
Capacity of Signatory		

2022120 ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK PPSN
Bank Details
If you wish to have any refund paid directly to your bank account, please supply your bank account details.
Single Euro Payments Area (SEPA)
International Bank Account Numbers (IBAN) and Bank Identifier Codes (BIC) are generally available on your bank account statements. Further information on SEPA 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)
BIC (Maximum 11 characters)
If you are married or in a civil partnership and have opted for Joint Assessment in 2022, please provide your spouse's or civil partner's bank account details.
IBAN (Maximum 34 characters)
BIC (Maximum 11 characters)
(Note: Any subsequent Revenue refunds will be made to this bank account unless otherwise notified)
Expression of Doubt provided by S. 959P  If you have a genuine doubt about the correct application of tax law to any item in the return, insert in the box and provide details of the point at issue in the entry fields below  (This section is only for genuine Expressions of Doubt as provided for by S. 959P. It should not be used for general notes or comments)
(a) Provide full details of the facts and circumstances of the matter to which the Expression of Doubt relates
(b) Specify the doubt, the basis for the doubt and the tax law giving rise to the doubt
(c) Identify the amount of tax in doubt in respect of the chargeable period to which the Expression of Doubt relates
(d) List the supporting documents that are being submitted in relation to the matter involved. These documents should accompany this return
(e) Identify any published Revenue guidelines that you have consulted concerning the application of the law in similar circumstances

2022				,	ANY P	AN	ĮΕ	EL	iL	L	_(	-(	(	(\$	S	)	0	)R	₹ :	SI	E	C-	TI	0	N	(S	) -	Tŀ	1/	ΑT	D	0	N	<b>O</b> 1	Т	RE	ΞC	)U	IF	RΕ	1A	N E	N	TF	RΥ	S	HC	Οl	JL	D	BE	ΞI	LE	F	Т	ВІ		١N	K	
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101.	Insert	⊠ in th	e box	to ind	icate to	o wh	ho	nor	on	n	m	n	n	1	t	h	е	in	nc	100	m	ıe	re	efe	ers	S																_	_				_							_			]			
102.	Descri	ption of	f Trade	e, Prof	ession	or \	V	Vo	'O	00	)(	С	Ci	)6	a	tic	on	า (	(y	/0	)U	m	านะ	st	C	lea	arl	y	de	es	cri	bε	e th	he	tr	ac	le)	)																						
	Do not	t subm	it acco	unts ı	with th	is re	etı	tu	uı	ur	ır	rı	r	n	٦.	1	ns	st	te	ac	d .	yc	วน	٨	ΛL	JS	Τ	g	iv	е	an	е	xtr	ac	ct	of	in	fo	rn	าลเ	ioi	n fr	on	n t	he	a	СС	ю	ınt	s	on	р	a	ge	4	0				
103.	Does to	the trac																																											s)						Y	'es	S		]	١	١o	•		
104.		are em Social V e there	Velfare	e Brar	nch Ma	ınag	ge	ger	er,	er,	r,	,	, i	į	ir	าร	sei	ert	t⊵	X	ir	n t	the	e l	bc	X								by	/ tl	he	: D	)e <sub> </sub>	sc	rtr	ne	nt (	of	So	ci	al	Pr	rot	ec	tic	n							[		
105.	If this			•																							•							es	ss	ati	ior	1											D	D	/	M	M	/	Y			Υ	Υ	
106.	If you	are a fa	armer	insert	⊠ in t	he b	bc	002	ΚC	Σ	Х	K	[ ]	ć	а	ını	d	C	0:	m	ıρ	le	te	L	.in	es	3 1	11	9	ar	nd	12	20	or	n <sub> </sub>	ра	ıge	9 3	39	, if	ap	pli	ca	ıbl	е								_					[		
	it asse																																												1					Т	Т		1 [			Т		1 [	20	
107.	(a) Am	iount o	r adjus	stea n	et prot	IC TO	or a	r a	а	a	30	ıC	С	)(	С	.01	ur	nt	ξIN	ıg	j þ	Эе	ric	OC	1																							⅃,	L	Ļ	4		],[			1		֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	00	
	(b) Am	ount o	f adjus	sted n	et loss	for	a	a	эс	ıC	C	)(	С	C	C	u	ını	tir	nς	g 1	ре	eri	io	d																								⅃,					],[					- (	00	
108.	Enter t						ft	th	th	h	٦i	ıis	İS	S	3	is	; t	the	e	S	aı	me	e	as	s t	:he	9 8	ad	ju	ıst	ec	l n	et	pr	ro	fit	ре	er							1		_	_		_			1 [					1 -	_	
	This sh trading	noùld ir	rclude	incor	ne ass	ess						le	le	е	9	u	nc	d€	er	r S	S.	9	8/	۹(	4)	), (	R	e١	/e	ers	е	Pr	en	niu	un	าร	in											⅃,					],[					-[	00	
	t Your					C 1	47	7	70	70	2		,	^		٨	£.	~-				4:-	. ~	.,			۵.			h			-00																											
109.	If you	are cia ate the	-																				_	-						bu	ISII	ne	SS															Г	_		٦,١			٦,		Т	_			
	(No	ote: Th	is relie	ef is o	nly ava	ailab	ble	ole	le	е	) 1	t	t	tc	0	b	ou	ısi	sin	nes	ess	se	es	W	/hi	ch	ı c	Ю	m																-				D	D	/	M	M	/	Y			Y	Υ	
	the	ert ⊠ i comm	nencer																																		th	s i	m	me	edi	ate	ely	b	efo	ore	;													
	<b>incing</b> (a) Am	_		from o	anital	allo	)\//	۱۸/2	v=	ıa	a	aı	ır	n	١,	^E	26	: W	۸/Ł	hir	cł	าง	ME	٦ra	، ۵	de	dı	ıc	til	hle	ii د	n s	arr	ivi	ind	7 2	at								ı		_	_		_	_		1 [			_		1 Г		
110.		evant ir				ano	) V V	***	,	u	الد	41	'		10	,	,0			110	OI.		•	,,,		uc	u	u	,,,,,,		J 11		J11			9 4	,,,											⅃,					],[					- (	00	
	(b) Am rele	ount a evant ir				allo	)W	Wa	va	<i>a</i>	aı	ar	r	n	10	Э	es:	V	νŀ	nic	ch	٦V	иe	ere	e I	no	t	de	ed	du	ctil	ble	e ir	n a	arr	iv	ing	ga	at									],					],[					].[	00	
Unu	sed Ca	pital A	llowa	nces 1	from a	pri	io	or	r	r	. ,	١	у	y	Æ	a	ır																																											
111.		ount ca allowar ordanc	nces u	ınder S	S. 284	(1), 2	2	27	27	72	72	2	2	2(	(:	3)	), (	65	58	8(2	(2)	)(b	o),	а	n	d 6	35	9(	(2	)(8	a) (	de		rm	nin	ied	d ir	n										],					],[					].[	00	
		ount ca allowar I are no	nces o	ther th	nan tho	ose (	cl	cla	la	la	ai	aiı	ir	in	m	ne	d	l u	ın	nde	ler	r th	he	9 5	Se	ct	ioı	ns	S	sp	ec	ifie	ed	in	(8	a) :	ab	0	/e	,								],					],[					].[	00	
	(c) Spe	ecified (i) Spec		-												•													-		n .9	3	53	11/	ΔΔ	۱F														Τ	Т		] [		Γ	Т		].[	00	
		(ii) All c	-	-	•																					<u> </u>	٠		-				-												 			<b>⅃,</b>		T	<u> </u>		] <b>,</b> [ ] [			<u> </u>		) L	$\dashv$	
Capi	ital Allo			-			-																•																									⅃,					],[					-[	00	
-	Where insert I	a clair	n to ta	x relie	f on <b>p</b>	rop	e	er	rt	rt	ty	ty	y	y	<i>,</i>	ba	as	se	ec	d i	in	ıce									es	is	in	ıclı	uc	de	d k	Эе	lo	W,																		[		
113.	Machir	nery ar	nd Pla	nt																																																								
	(a) If a ent	ny amo				e ref	efe	fei	en	:r:	rs	S	S	3	t	:0	'€	er	ne	∍r(	g)	у-є	eff	fic	cie	nt	е	qı	uiĮ	pr	ne	nt	' u	nd	de	r S	S. 2	28	5.	A								].					],[					.[	00	
	(b) If a	ny amo																ch	hil	ld	lca	ar	e	aı	nc	l fi	tn	es	SS	c	en	itre	e e	equ	uiĮ	pn	ne	nt	,									, ],[					],					. 0	00	
	(c) If a		ount e	ntered	abov	e re	efe	feı	er	er	rs	rs	s	S	t	to	) 'و	ga	as	3 V	ve	ehi	icl	le	S	an	d	re	efu	ue	llir	ng	ec	qui	ip	m	en	ť										`, ],[			Ι		,[					. 0	00	
																									F	ΡΔ	C	F	;	37	,												F	O	2	OI	FF	-10	CE		JS	βE	(	ΛC	ΙĽ	Y				

2022120 ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN	ENTRY SHOULD BE LEFT BLANK
PPSN	Appendix 1
B - SELF-EMPLOYED INCOME [101 - 167] contd.	
(Including Farming & Partnership Income) 114. Industrial Buildings and / or Farm Buildings Allowance	Trade No.
(a) Amount which is allowable as a deduction for Universal Social Charge (USC), i.e. allowances under S. 272(3) and 658(2)(b)	.00
(b) Amount which is not allowable as a deduction for USC, i.e. allowances other than those claimed under the Sections specified in (a) above, and are not specified relief capital allowances (as set out in Sch. 25B)	.00
(c) Specified Relief Capital Allowances (as set out in Sch. 25B) Note: As provided for in Part 12, Chapter 4A, passive investors should not include any excess accelerated capital allowances carried forward beyond 2014 or the tax life of the building or structure, if later	
<ul> <li>(i) Specified property relief capital allowances, as defined in S. 531AAE other than Living City Initiative and Aviation Services Facilities allowances entered at (ii) and (iii) below</li> </ul>	.00
<ul><li>(ii) In respect of any Living City Initiative (S. 372AAC) capital allowances, enter the amount of capital allowances and provide the following</li></ul>	,
<ul> <li>(I) The address of the qualifying premises in respect of which the qualifying expenditure was incurred, include Eircode (if known)</li> </ul>	
<ul><li>(II) Details of the aggregate of all qualifying expenditure incurred by the individual in respect of the qualifying premises</li></ul>	00
(III) A brief description of the nature of the retail or other service which is provided or is to be provided in the qualifying premises, e.g. newsagent, grocer, doctor, dentist, legal services, restaurant / bar / cafe, etc.	
(iii) In respect of any Aviation Services Facilities (S. 268(1)(n)) accelerated capital allowances provided for under S. 273(3)(k)(i) enter the amount of capital allowances and provide the following	
(I) The aggregate amount of specified capital expenditure incurred	.00
(II) The address of building or structure, include Eircode (if known)	
<ul><li>(iv) In respect of building used for the purposes of providing childcare services or a fitness centre to employees (S. 843B) enter the amount of capital allowances</li></ul>	
(v) All other specified relief capital allowances	.00
115. Other Capital Allowances	.00
Losses [116 - 118]	, ,
116. (a) If you wish to claim, under S. 381, to set any loss made in the trade in the year 2022 (other than a relevant loss as defined in S 381B) against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2024	
(b) If you wish to claim under S. 381 to set a relevant loss, as defined in S. 381B, made in the year 2022 against your other income, enter the amount of the loss. Claim to be made on or before 31/12/2024 (Note: relief is restricted to a maximum of €31,750)	
(c) If there are no / insufficient profits and you wish to claim unused current year Capital Allowances in computing a loss made in the trade in the year 2022 (S. 392), enter the amount of unused Capital Allowances. Claim to be made on or before 31/12/2024	
(i) Non-specified relief capital allowances (i.e. not included in Sch. 25B)	.00
<ul><li>(ii) Specified Relief Capital Allowances (as set out in Sch. 25B)</li><li>(I) Specified property relief capital allowances, as defined in S. 531AAE</li></ul>	-00
(II) All other specified relief capital allowances	.00
(d) Total loss for offset against other income (by virtue of S. 381 and / or S. 392)	,
PAGE 38	FOR OFFICE USE ONLY

202212			ANY	PAN	EL(S) OR SECTION(S) THAT DO NOT REQUIRE AN	ENTRY SHOULD BE LEFT BLANK
PPS	N					Appendix 1
(Ir Unused	ncluding F d losses f	<i>arming</i> & rom a prio	<i>Partne</i> r year	rshij	ME [101 - 167] contd. p Income)	Trade No.
		es where th			a prior year (S. 382) other than residential developmen claim was not made to and received by Revenue	.00
(b)					development land losses from a prior year where the and received by Revenue before 7/4/2009, state	
	(i) Am	ount of tax	credit o	due i	n respect of these losses (S. 644AA(6) and (8))	00
	al Loss R	elief			the profits or gains of the combined trade (S. 644AA(7	
110. (a)					the final 12 months to the date of cessation	
	(ii) Am		used ca		I allowances in the final 12 months to the	.00
(b)		sh to claim a subsequ			ss relief for the year 2022 in respect of a loss te	, ,
	(i) Am	ount of the	loss re	lief a	available for 2022	.00
<b>-</b>		e date the	trade ce	ease	d	
<b>Farme</b> 119. (a)	_	qualifying	farmer	unde	er S. 667B used in 2022	.00
(b)	Relief for	qualifying	farmer	unde	er S. 667B used in prior years	.00
(c)	Insert ⊠ i	n the box i	f you ar	e a p	partner in a Registered Farm Partnership as defined by	S. 667C
(d)	Relief for	partner in	Registe	red	Farm Partnership under S. 667C used in 2022	.00
(e)	Relief for	partner in	Registe	red	Farm Partnership under S. 667C used in 2021	.00
(f)	Relief for	partner in F	Registe	red F	Farm Partnership under S. 667C used in 2020	.00
	Insert ⊠ i		f you w		relates wholly or in part to Share Farming o elect for income averaging for the year 2022	
(i)					sable profits for this year are computed in e averaging)	
(j)	Insert ⊠ ir	the box if	you wis	sh to	withdraw from income averaging for the year 2022	
(k)					wish to temporarily elect out of income averaging e with S. 657(6A)	
0	yea	r if you had	d not ap	plie	ted net profit which would be assessable for this d for income averaging	,
		rm Partn on Farm P			ax reference number	
(b)					red on the Register of Succession Farm Partnerships ure, Food and the Marine	
(c)	Indicate if	you are a	"Farme	er" or	r a "Successor" within the meaning of S. 667D(2)	Farmer Successor
(d)	) Insert ⊠	in the box	to confi	rm th	hat no "Successor" in this partnership was aged over 4	
(e)	) Your sha	re of the pr	ofits as	per	the partnership agreement	. (%)
` '		f Successi				.00
121. Gr	oss withho	olding tax (	before a	any i	holding Tax (PSWT) interim refund) related to the basis period for 2022 on not include credit for Relevant Contracts Tax withheld	
PRSI p	aid					,
De an	epartment nount of P	of Social F	rotection paid di	n as	a sub-postmaster / postmistress, or by the s a Social Welfare Branch Manager, enter the to An Post / Department of Social Protection	
""	. 557551 01				PAGE 30	FOR OFFICE USE ONLY

	PANI	EL(S	) OR	R SE	СТІО	N(S) THAT	DO NO	OT REQUIRE AN ENTRY	/ SH	IOL	JLD	BE	LEF.	Γ BLA	ANK
PPSN									A	qq	oei	ndi	x 1		
EXTRACTS FROM ACCO			-		-	Trade			o:	4.22					
Accounts Information Period	(mus	t be	cor	npl	eted)			ital Account and Balance	She	et Ite	ems	[144	- 155	5]	
123. From		DD	/ M	1 M	YY	YY		Cash / Capital introduced					],[		- 00
124. To		DD	1	1 M	YY	YY	145.	Drawings (Net of Tax and Pension contributions)		□,			],[		. 00
Extracts From Accounts must be o you or your spouse or civil partner							146.	(a) Closing Capital Balance - positive							. 00
professional income, except where								(b) If negative,	$\Box$	='	П		i'—		
125. If you have previously submitte	ed acc	count	s inf	orma	ation			state amount here	Ш	ᆜ,			J <b>,</b> ∟_		- 00
relating to this return state the i			k retu	ırn y	vith		147.	Stock, Work in progress,							- 00
which accounts were submitted	YY) b	YY)					148	Finished goods  Debtors and Prepayments	Н	_',	Н	$\pm$	ا,∟_ ا ا		
126. (a) Where the income arises							140.	Debiois and Frepayments					].		- 00
from a partnership, enter the tax reference of the pa	rtners	hip					149.	Cash / Bank (Debit)		<u> </u>					. 00
(b) Insert ⊠ in the box if you a			ctive	,			150.	. Bank / Loans/	$\Box$	='	$\Box$		] 		
partner within the meaning	of S.	409/	4					Overdraft (Credit)	Ш	╝,	Ш	$\perp$	J <b>,</b> ∟		- 00
(c) If you are in partnership wit							151.	Client Account							. 00
and the accounts information							450	Balances (Debit)	$\vdash$	ᆜ,	브	+	J <b>,</b> L		]-[00]
have been submitted under number (in this Form 11) ur						aue	152.	Client Account Balances (Credit)							-00
information was supplied	iu <del>c</del> i V	VIIICI	1 1110	acc	Juille		153	. Creditors and Accruals	$\vdash$	_'	$\forall$	$\pm$	-, <u> </u>		] [ <u>-</u> -]
ncome [127 - 129]										╝,			],[		- 00
		. —					154.	Tax Creditors							- 00
27. Sales / Receipts / Turnover						. 00	155	(a) Net Assets - positive	$\vdash$	ᆜ,	$\vdash$		J,└─ ┐┌─		
28. Receipts from Government			i	_ <b>,</b> _ 	$\overline{\Box}$	-00	100.	. (a) Nethasets - positive		╝,	Ш		],[_		. 00
Agencies (GMS, etc.)		ļ, <u></u>		<b>」,</b> ∟		.00		(b) If negative,		T)			1		. 00
129. Other Trading Income						. 00		state amount here	Ш	⊥,			_ا,∟		.00
including tax exempt income  Trading Account Items [130 - 131]		ــــا,ا		_,∟_				racts from Adjusted Net F				Cor	nput	ation	[156 -
130. Purchases				- I				fit / Loss per Accounts	[156	3 - 1	57]				
Too. I diolases				J.L		- 00	156.	Net Trade Profit							. 00
131. Gross Trading Profits (including		ĺ		٦ĺ٢		. 00	457	per Accounts	Н	ᆜ,	Н	_	,∟		التا ا
other Trade Receipts / income		<b>,</b> Ш		∟,∟		. 00	15/.	Net Trade Loss per Accounts							- 00
already listed in the previous section								poi Accounts					J, L		
Expenses and Deductions [132 - 143]	<u> </u>	1													
132. Salaries / Wages						- 00	_								_
133. Additional Staff Costs		, <u> </u>	T	_ <b>,</b> _	$\overline{\Box}$			ustments made to Net Pro						s [1 <b>5</b> 8	3 - 167
		<u>,  </u>	$\perp$	<b>」,</b> ∟		- 00	158.	Where there are no adjustr profit / loss per accounts, in							
134. Sub-Contractors for the purposes						- 00	150		DCI L	<u></u>	- u IC	, DOX	, —		, —
of Relevant Contracts Tax (RCT)		'•└─┴ '		_,∟ 		- L	109.	Motor Expenses							- 00
135. Other Sub-Contractors						- 00	160.	Donations (Political and	$\Box$	二"	一	i	, <u> </u>		
136. Consultancy, Professional fees	i	ΪΠ	Ť	¬'_	T	.00		Charitable) / Entertainment	t <u></u>	ᆜ,	$\coprod$		J <b>,</b> L_		- 00
		ļ <u>,</u> 🖳	$\perp$	<b>ͺ</b> ,∟	4	.00	161.	Light, Heat and Phone							. 00
137. Motor, Travel and Subsistence						- 00	162	Net gain on sale of	$\Box$	ᆜ,	$\vdash$		J,└─ ┐┌─		
138. Repairs / Renewals	+	<b>,</b>	$\pm$	╡'├	++		102.	fixed / chargeable assets		_		_			- 00
		<u> ,</u> ∐		<b>_</b> ,∟		- 00	163.	Net loss on sale of	一	一'	$\overline{\Box}$	i	-, <u>-</u>		
139. Rental Expenses				7		- 00		fixed / chargeable assets		╝,	Ш		J <b>,</b>		- 00
I40. Depreciation,	_	] <b>,</b> [	+	<b>⊣,</b>  -	++	<del>     </del>	164.	(a) Deduction for stock							. 00
Goodwill / Capital write-off		],[		J,L		- 00		relief under S. 666	$\sqsubseteq$	ᆜ,	브		J <b>,</b>		
141. (a) Provisions including		ĺ	T	7 🗆		00		(b) Deduction for stock		$\neg$					.00
bad debts - positive		J <b>,</b> ∐		⅃,∟		- 00	165	relief under S. 667B Deduction for increase in	Н	ᆜ,	廾	+	J,└─		]
(b) Provisions including				$\mathbb{T}$		. 00	100.	carbon tax under S. 664A							- 00
bad debts - negative [ 142. Other Expenses [		<b>,</b> ∟↓	+	<b>⅃,</b> 匚	++		166.	Other Addbacks		_'	$\overline{}$	i	_, <u></u>	i	
172. Other Expenses						- 00				╝,			J <b>,</b> ∟		- 00
				, _		_									
143. Other Expenses - [ negative / credit entries				],[		- 00	167.	Other Deductions		╝,			$\rfloor, \bigsqcup$		- 00

reduce the amount of trading expenses that are deductible in computing the taxable income of a business.

If you have made any payment(s) during 2022 in the course of this trade or profession for services provided, where the total amount paid to any one person was greater than €6,000, you must complete a Form 46G. You can access this form from the My Services page or from the ROS Offline Application. The form is also available on Revenue's website www.revenue.ie (under 'Self-assessment and self-employment>Third party returns')

2022120 ANY PANEL(S) OR SECTION(S) T	THAT DO NOT REQUIRE AN ENT	
		Appendix 2
D - PAYE / BIK / PENSIONS (1) [217 - 230]		
Note: If you and / or your Spouse or Civil Partner have / insert ⊠ in the box and photocopy Appendix 2 (pages 41		its / Pensions, etc.,
	Employment / Pension, etc	Employment / Pension, etc.
Employment / Pension, etc. subject to PAYE	Self Spouse /	Self Spouse /
Details entered at Lines 218 to 220 are relevant to Lines 221	to 230 Civil Partner	Civil Partner
217. Insert ⊠ in the box to indicate to whom the income refers		
218. Employer's / Pension Provider's PAYE registered number		
219. Employer's / Pension Provider's name		
220. Gross amount of taxable income for this employment /	.00	
pension (available from your final payslip for 2022)	,	,
221. Source of income (insert ⊠ in the relevant boxes)		
(a) Employment (b) Directorship		
(c) Foreign employment exercised in Ireland		
(d) Employment (SARP relief claimed)		
(e) Public Sector employment - PRSI class B, C, or D		
(f) Public Sector employment - Oireachtas, Judiciary, etc.		
(g) Income in lieu of Social Welfare Payments		
(h) Pension - Early Farm Retirement		
(i) Pension - Employment pension		
(j) Pension - RAC or PRSA		
(k) Distribution from an ARF		
(I) Distribution from a PRSA		
222 (a) Not toy doducted / refunded in this ampleyment		
222. (a) Net tax deducted / refunded in this employment	,	
(b) Insert ⊠ in the box if the tax figure above was a refund		
<b>Director remuneration</b> (Note: in respect of Proprietary Directorships, only tax remires.)	tted to Revenue should be entered	d here)
(c) In arriving at the 'gross amount of taxable income for this	s employment / pension' and the 'l	Net tax deducted / refunded', state:
(i) Amount of taxable income paid in 2022 which was earned in the year 2021 and was brought back to that year		
(ii) The amount of tax paid in respect of that amount of income brought back to 2021		
(iii) The amount of gross income for USC purposes paid in 2022 which was earned in the year 2021 and was brought back to that year		
(iv) The amount of USC paid in respect of that amount of income brought back to 2021		

2022120		ANY	PANEL(S) OR SEC	TION(S	) THAT DO NO	T REQU	IRE AN EN	NTRY SHOUL	D BE LEFT BLAN	١K
PPSN								App	endix 2	
222 (c) (v)	The amount of	fincome	paid in the year 202	3		Se	lf		Spouse or Civil Partner	
<i>LLL</i> . (0) (v)	which was ear	ned in the	e year 2022 and has 022 and included in e income above	;	, .	],	-	<u></u>	,	
	amount of inc	ome brou	in respect of that ght back to 2022		,	],	-		,	
(vi	paid in the ye year 2022 an and included	ar 2023 v d has bed in the G	ncome for USC purp which was earned in en brought back to 2 ross income for Univ rom this employmer	the 022 ersal	,e	],				
(vi			aid in respect of tha ught back to 2022	t	,	],	-	<u></u>	,	
			ocial Charge (USC) four final payslip for 2		s,		- 00			00
224. (a) Ne	et USC deducte	d / refund	led in this employme	ent						
(b) Ins	sert ⊠ in the bo	x if the U	SC figure above wa	s a refu	ind			•		
specif	ied institution, i	n excess	related bonus paym of €20,000 and have payment, insert ⊠	e suffer	red					
226. Payme	ent frequency			We	ekly					
				For	tnightly					
				Fou	ır weekly					
					nthly					
				Oth	ner					
227. Is relie	ef due under S.	480B ("w	reek 53")		Y	es 🗌	No 🗌		Yes No	
Special A	ssignee Reli	ef Progi	ramme (SARP)		Employme		sion, etc.	Employme	ent / Pension, etc.	
-	claiming SARF	-				No.			No.	
of	SARP relief (le	ss amour	ployment before dec its contributed to pe I to tax in the State)		,		.00			00
	nount of SARP w claimed on th		med through payroll 11	or	<u> </u>		. 00			00
	nount of income SARP relief cla		ployment after dedu	ction			- 00			00
	as SARP relief bur employer?	oeen grar	ited through payroll	by	Y	es 🗌	No 🗌		Yes No	
			for a full year, state you were entitled to		ef					
Research	and Develo	pment								
	nount of researd aimed under S.		velopment credit 2022		,		- 00			00
to	you under S. 7	66(2A(a))	nt surrendered by you which is relevant to od ending in the yea	the	•					
٠,,	nount of unused 472D(4) from p		arried forward under rear		<u> </u>		. 00			00
Foreign T	Гах									
be	en subject to fo	reign tax	l above, if any, that h in a Treaty State	nas			. 00	<u></u>		00
	nount of non-re this income	fundable	foreign tax paid		,	],	-			

### **PAY AND FILE - 31 OCTOBER 2023**

Please read the important information on this page before completing the payslip overleaf

**IMPORTANT** 

Methods of Payment

You can make a payment against a tax liability using one of the following:

#### 1. Revenue Online Service (ROS)

ROS customers can make payments online through ROS. To access ROS or to register for ROS, click on the ROS link on the Revenue home page at **www.revenue.ie**.

#### 2. myAccount

myaccount customers can make payments online by clicking on the myaccount link on the Revenue home page. You can register for myaccount on the "Register for myaccount" link on www.revenue.ie. You will need your PPSN and a password to make a payment. You can make payments online using:

- a debit card or a credit card
- a once off debit a 'Single Debit Instruction' using a bank account.

#### 3. Direct Debit

For information on how to pay Preliminary Income Tax by monthly Direct Debit, visit the Revenue website at **www.revenue.ie** or phone the helpline at **01 738 3663**. Please note that the Direct Debit facility applies **only** to Preliminary Tax and all Direct Debit applications should be made online through **ROS** using the Direct Debit link on **My Services** screen.

#### 4. Cheque

- Complete the Statement of Net Liabilities on the payslip to ensure your cheque payment is allocated to the correct tax years.
- Ensure the cheque amount equals the total in the 'Total Net Amount' box on the payslip.
- Make your cheque payable to the **Collector-General**.
- Forward the completed payslip and your cheque to Collector-General, PO Box 354, Limerick.
- Please note that cheque payments can take longer to process and update to your customer record.
- Paying online using ROS or myaccount is the fastest and most secure way to make your payment.

#### **Importance of Prompt Payments**

- Ensure that you allow sufficient time at least three working days for your payment to reach the Collector-General by the due date.
- Late payment of tax carries an interest charge.
- Failure to pay tax, or to pay it on time, can result in enforced collection through the Sheriff, Court proceedings or a Notice of Attachment.

Enforcement carries costs, additional to any interest charged.

#### **ENQUIRIES**

Any enquiry regarding liability should be addressed to your local Revenue Office.

Any enquiry regarding payment should be addressed to the Collector-General, Sarsfield House, Francis Street, Limerick, V94 R972.

## SEE PAYSLIP ON REVERSE

RPC016404\_EN\_WB\_L\_1\_+

**IMPORTANT** 

Please read the information below and overleaf before completing the Statement of Net Liabilities

In accordance with the Taxes Consolidation Act 1997, you are obliged to submit the following return and payment on or before **31 October 2023**:

Preliminary Tax for the year of assessment 2023 including Universal Social Charge contributions

Payment of any balance of Income Tax due for the year of assessment 2022

Return of Income and Capital Gains for the year of assessment 2022

#### How to complete the payslip

Please complete the Statement of Net Liabilities on the payslip below to ensure your Income Tax payment is promptly allocated to the correct tax years. You must complete the Statement of Net Liabilities whether you are using one of our online payment facilities on ROS or myaccount or if you are paying by Direct Debit or Cheque. Please see overleaf the payment options that are available to you. Please note that paying online using ROS or myaccount is the quickest and most secure way to make your Income Tax payment. Once completed, forward the payslip to the Collector-General, PO Box 354, Limerick.

Please enter an amount in the relevant space on the Statement of Net Liabilities for the following:

#### 1. Balancing Amount 2022

Insert any outstanding balance of Income Tax for the year of assessment 2022. Tax already paid for this year should be taken into consideration when calculating the amount of the balance outstanding.

If you have calculated that there is a credit due to you for this year, enter the amount and tick the box (x) to indicate that the value is a credit. The credit will be automatically offset against any liabilities for other years on the Statement of Net Liabilities.

#### 2. Preliminary Tax 2023

The minimum Preliminary Tax payment you are obliged to make is an amount equal to the lesser of 90% of your final Income Tax liability for 2023 or 100% of your final liability for 2022. If you are paying your 2023 Preliminary Tax by monthly Direct Debit, leave this box blank.

#### 3. TOTAL NET AMOUNT

The Total Net Amount figure should match the sum total of declarations that you are making for the above periods. If you have calculated that you have no Preliminary Tax 2023 or Balancing Amount 2022, enter a single '0' in the appropriate box for that category on the Statement of Net Liabilities.

#### **IMPORTANT NOTE:**

If you file this return on time, but at the date of filing, you have failed to submit your Local Property Tax (LPT) return or have failed to either pay the LPT due or enter into an agreed payment arrangement, a surcharge should be added to the final liability. Therefore, the amount payable in your Self-Assessment should be increased by 10%. Where the LPT is subsequently brought up to date, the amount of the surcharge will be capped at the amount of the LPT liability involved. For assistance, you may wish to call the **LPT Branch** on **01 738 3626** (ROI only) or **+353 1 738 3626** (outside ROI).

Form 11 **€ Payslip** € Statement of Net Liabilities Whole Euro only - DO NOT ENTER CENT Income Tax Balancing Amount 2022 PPSN: 0000000AB 2 +**00** Name: A. N. OTHER Place X in the box above if Income Tax Income Tax Preliminary Tax 2023 2022 is a 5 5 Signature: A.N. OTHER Date: 12-09-2023 If you are paying by cheque, the cheque amount should equal the total in the 'Total Net Amount P&F **TOTAL NET AMOUNT** 3 3 .00 3 U 1 + 2 ABOVE