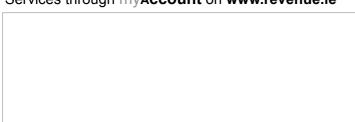
Income Tax Return for the year 2021 - Form 12



(Employees, Pension Recipients & Non–Proprietary Directors)

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



 Your PPSN
 Image: Comparison of the second seco

or when calling at your Revenue office.

This form is to be completed and returned to your Revenue office on or before 31 October 2022.

Return Address

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

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

RETURN OF INCOME, CHARGES AND CAPITAL GAINS FOR THE YEAR ENDED 31 DECEMBER 2021 CLAIM FOR TAX CREDITS, ALLOWANCES AND RELIEFS FOR THE YEAR ENDED 31 DECEMBER 2021

This Tax Return should be completed by a person whose main source of income is from a PAYE employment or pension or by a non-proprietary company director who pays all his / her Income Tax under the PAYE system (see notes below). NOTICE: YOU ARE HEREBY REQUIRED, UNDER SECTION 879 TAXES CONSOLIDATION ACT 1997, BY THE INSPECTOR OF TAXES NAMED ABOVE TO PREPARE AND DELIVER, ON OR BEFORE 31 OCTOBER 2022, A TAX RETURN ON THIS PRESCRIBED FORM FOR THE YEAR 1 JANUARY 2021 TO 31 DECEMBER 2021

NOTE:

- 1. An individual who is a 'chargeable person' for the purposes of Income Tax Self-Assessment should complete a Form 11 Tax Return and Self-Assessment for the year 2021.
- 2. An individual with a PAYE source of income and with total gross income from all non-PAYE sources (including income subject to DIRT), of €30,000 or more is regarded as a 'chargeable person' for Self-Assessment and must file a Form 11 for that year.
- 3. An individual with a PAYE source of income and with **net** assessable non-PAYE income (including income subject to DIRT), of €5,000 or more is regarded as a 'chargeable person' for Self-Assessment and must file a Form 11 for that year.
- 4. An individual with a PAYE source of income and **net** assessable non-PAYE income less than €5,000 (after losses, capital allowances and other reliefs), **and** where the income is coded against PAYE tax credits or fully taxed at source, is not regarded as a 'chargeable person'.

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

Civil Penalties / Criminal Prosecution - Tax law provides for both civil penalties and criminal sanctions for the failure to make a return, the making of a false return, facilitating the making of a false return, or claiming tax credits, allowances or reliefs which are not due. In the event of a criminal prosecution, a person convicted on indictment of an offence may be liable to a fine not exceeding €126,970 and / or to a fine of up to double the difference between the declared tax due and the tax ultimately found to be due and / or to imprisonment.

YOU MUST SIGN THIS DECLARATION

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

- all the sources of my income and the amount of income derived from each source in the year 2021, and

- all disposals and acquisitions of chargeable assets and the amount of chargeable gains that accrued to me in the year 2021.

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

Signature	
Capacity of Signatory (Ins	sert ⊠) Tax Payer Tax Advisor Other (Specify)
Main Residence Address	
Eircode	Telephone Number
Agent's Details	Tax Adviser Identification No. (TAIN) Client's Ref.
A non-assessable spouse	or other civil partner electing to be the assessable spouse or nominated civil partner for the year 2021,

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



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

To assist you in completing this return, each section of the form is separated into the different categories of income, tax credits, allowances and reliefs as set out below. For further information on the content of this form, you should refer to the **Guide to Completing 2021 Pay & File Self-Assessment Returns** available from Revenue's website **www.revenue.ie**, or from Revenue's Forms & Leaflets Service at 01 738 3675 (+353 1 738 3675 if calling from outside ROI).

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

Bank Details

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

Single Euro Payments Area (SEPA)

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

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

IBAN (Maximum 34 characters)



If you are married or in a civil partnership and have opted for Joint Assessment in 2021, please provide your spouse's or civil partner's bank account details:

IBAN (Maximum 34 characters)

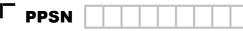
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BIC (Maximum 11 characters)

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

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

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



Panel	Page No.(s)	Question No.(s)
Personal Details	4	1 - 3
 Income from Irish Employments, Offices (including Non-Proprietary Directorships), Pensions, etc. Income from Foreign Offices or Employments Attributable to the Duties of those Offices and Employments Exercised in the State 	5	4 - 13
Income from a Trade or Profession	7	14 - 15
 Income from Fees, Irish Rental Income, Covenants, Distributions, etc. and income chargeable under S. 811B 	8	16 - 23
Exempt Income	10	24 - 26
Property Relief Surcharge - S. 531AAE	10	27
 Foreign Income (Dividends, Employments, Pensions, Rents, etc.) 	10	28 - 42
 Annual payments, Charges and Interest paid 	12	43 - 52
 Claim for Tax Credits, Allowances and Reliefs for the year 2021 	14	53 - 78
Capital Acquisitions in 2021	19	79
Capital Gains and Chargeable Assets	19	80
 Property Based Incentives on which Relief is claimed in 2021 	20	81

How to fill in this Tax Return

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

CORRECT	PHARM		;	S		X T				Example of correct and incorrect	× Pharmacist	INCORRECT
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PERSONAL DETAILS

F PPSN

 If you are completing this return on behalf of a deceased individual (Note: in the case of a married person or civil partner, only complete this section where the deceased was the assessable spouse or nominated civil partner in the period to which this return refers)

(a) Enter the date of death		
(b) Enter the name and address, include Eircode (if known) of the personal representative		
(i.e. executor, administrator, etc.)		
(c) Enter the date grant of probate or letter of administration	was obtained	
2 - Insert ⊠ in the box to indicate your civil status:	If your personal circumstances chang	
(a) Single	to indicate your previous status and s	
(b) Married	Single Married	In a Civil Partnership
(c) In a Civil Partnership	Widowed	Surviving Civil Partner
(d) Married but living apart If wholly or mainly maintaining your	Married but living apart	In a Civil Partnership but living apart
Spouse insert 🗵 in the box	Divorced	Former Civil Partner
(e) In a Civil Partnership but living apart	Date of Marriage	
Civil Partner insert ⊠ in the box (f) Widowed	Date of Separation or Divorce	
(g) A Surviving Civil Partner		
(h) Divorced	Spouse's or Civil Partner's date of death	D/MM/YYYY
(i) A former Civil Partner		
It married or in a civil narthershin, insert IXI in the boy to indicate	hacie at accocement applicable for 20'	
If married or in a civil partnership, insert ⊠ in the box to indicate Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner	Single Treatment	21: /
Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner	Single Treatment	21: /
Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner	Single Treatment	21: / Y Y Y Y
Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner State the number of Qualifying Children	Single Treatment	21: / Y Y Y Y PSN
Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner State the number of Qualifying Children Spouse's or civil partner's details	Single Treatment	
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Joint Assessment □ Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner State the number of Qualifying Children Spouse's or civil partner's details Name State your / your spouse's or civil partner's Date(s) of Birth) Residence status for 2021 In the year 2021, insert ⊠ in the box(es) if you or your spouse or Non–resident Not ordinarily r Not domiciled In 2021 if you and / or your spouse or civil partner were residen Member State of the European Communities (EC) insert ⊠ in th Force majeure COVID-19 circumstances Insert ⊠ in the box(es) if you spouse or civil partner	t Single Treatment with Qualifying Child with Qualifying Child Self Self Self or civil partner were: resident t in another he box(es) er are availing of the emic for residency purposes force majeure COVID-19 circumstances	PSN Spouse or Civil Partner
Joint Assessment ☐ Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner Tax Credit state date of death of your spouse or civil partner State the number of Qualifying Children Spouse's or civil partner's details Name State your / your spouse's or civil partner's Date(s) of Birth) Residence status for 2021 In the year 2021, insert ⊠ in the box(es) if you or your spouse of Non–resident Not ordinarily r Not domiciled In 2021 if you and / or your spouse or civil partner were residen Member State of the European Communities (EC) insert ⊠ in the Force majeure COVID-19 circumstances Insert ⊠ in the box(es) if you and / or your spouse or civil partner force majeure concession in the context of the COVID-19 pande force majeure concession in the State during 2021 due to the purpose of the statutory residence test where the required of satisfied. See www.revenue.ie for further information. Enter the start and end dates of the period that is to be disregar	t Single Treatment with Qualifying Child with Qualifying Child Self Self Self v r civil partner were: resident t in another he box(es) er are availing of the emic for residency purposes force majeure COVID-19 circumstances conditions as set out in Revenue's public	PSN Spouse or Civil Partner
Joint Assessment Separate Assessment If you wish to claim Widowed Person or Surviving Civil Partner of Tax Credit state date of death of your spouse or civil partner State the number of Qualifying Children Spouse's or civil partner's details Name State your / your spouse's or civil partner's Date(s) of Birth) Residence status for 2021 In the year 2021, insert ⊠ in the box(es) if you or your spouse or Non–resident Not ordinarily r Not domiciled In 2021 if you and / or your spouse or civil partner were residen Member State of the European Communities (EC) insert ⊠ in the Force majeure COVID-19 circumstances Insert ⊠ in the box(es) if you and / or your spouse or civil partner Insert ⊠ in the box(es) if you and / or your spouse or civil partner State of the European Communities (EC) insert ⊠ in the Force majeure concession in the context of the COVID-19 pander This is in respect of days spent in the State during 2021 due to the purpose of the statutory residence test where the required or satisfied. See www.revenue.ie for further information.	t Single Treatment in another he box(es) er are availing of the emic for residency purposes force majeure COVID-19 circumstances conditions as set out in Revenue's public rded for tax residence purposes which a	PSN Spouse or Civil Partner

PPSN Any par	nel(s) or section(s) that do not require an	entry should be left blank
Non-Resident Aggregation Relief		
Where your spouse / civil partner is not resident and not all of your joint	income is chargeable to tax in Irelar	nd, additional relief, known as
Non-Resident Aggregation Relief (NRAR), may be due.	-	
Insert ⊠ in the box if you wish to claim NRAR:		
If yes, please provide spouse / civil partner details:		
(a) Country of residence in 2021(b) Tax Identification Number in country of residence		
(b) Tax Identification Number in country of residence(c) State total world wide income in Euro and complete section on f	oreign income (panels 28-42)	
Insert \boxtimes in the box(es) if you or your spouse or civil partner were a hole Card or had entitlement to one under EU Regulations at any time during	ler of a Full Medical	t gualify as a Full Medical Card)
3 - Non-Proprietary Directorships	, , (·
List all Non-Proprietary Directorships in respect of you and / or your spouse Self (%)	or civil partner and state the percentage Spouse or Civil I	
INCOME FROM IRISH EMPLOYMENTS, OFFICES (II		
DUTIES OF THOSE OFFICES AND EMPLOYMENT (Write the name of the employer or the source of the pension opposite 4 - Employments subject to PAYE (including income subject	the corresponding income)	
State of the duties of foreign employments)	Self	Spouse or Civil Partner
Employer's Name		
Employer's PAYE Registered Number		
The following details are available from your final payslip for 2021		
Pay for USC	, .00	
USC paid		
Pay for income tax	.00	.00
Income tax paid		
If any of the above employment income has been subjected to non-refundable foreign tax, insert \boxtimes in the box(es)		
Foreign Tax Amounts		
Amount of income included above that has been subjected to non-refundable foreign tax	, .00	, .00
Amount of non-refundable foreign tax paid on the income		
Foreign jurisdiction where the employment was exercised		
Note: If the tax is refundable by the foreign jurisdiction, a claim for	credit should not be made here.	
If you received a performance-related bonus payment from a specion of ${\in}20,000$ and have suffered USC at the rate of 45% on this paym		
If you are related to your employer by marriage or otherwise, state relationship		

PPSN Any panel(s) or 5 - Pension(s) / Annuities (subject to PAYE)	section(s) that do not require an entry	should be left blank
Name of Payer(s)		
Pension Company PAYE Registered Number		
The following details are available from your final payslip for 2021		
Pension / income for USC	.00	.00
USC paid		
Pension / income for income tax	.00	.00
Income tax paid 6 - Withdrawal of funds from AVC		
Amounts of funds withdrawn from an AVC under S. 782A	.00	, .00
Amount of tax deducted		
 7 - Lump sums from Relevant Pension Arrangements (S. 790AA) (a) Amount of lump sum(s) paid between 7/12/2005 and 31/12/2020, both dates inclusive 	.00	
(b) (i) Amount of lump sum(s) paid in 2021	.00	, .00
(ii) Amount of lump sum paid in 2021 which was paid under the rules of a Qualifying Overseas Pension Plan (QOPP) (S. 790AA(17))	.00	.00
(c) Tax free amount, if any, for 2021	.00	.00
(d) Amount of excess lump sum(s) for 2021	.00	
 (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	, .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)	.00	.00
(g) Where amount at (d) includes an amount paid under the rules of a QOF	PP:	
 (i) Portion of amount at (d) chargeable under Case IV at the standard rate determined in accordance with S. 790AA(3)(a)(i) or (3)(b)(i)(I) (Do not include any amount entered at (e)) 	, .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
8 - Payments from Department of Social Protection		
The Social Welfare Consolidation Act 2005 provides for the payment of an beneficiary has an adult dependant. For tax purposes, the State pension r the increased adult dependant payment in the relevant field on the return. credit. Their spouse or civil partner is not entitled to the Employee tax credit.	recipient should include the total arr The State pension recipient will be	ount of the pension and due the Employee tax
Enter details of any State Pension / Illness Benefit / Occupational Injury Be	enefit / Jobseeker's Benefit / Carer's	s Allowance /

Pre-Retirement Allowance / Maternity Benefit / Paternity Benefit / Parent's Benefit / Adoptive Benefit / Health & Safety Benefit / Pandemic Unemployment Payment (PUP) etc. received in 2021.

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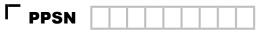
Type of payment															
Taxable amount of payment in 2021				,			.00					,			.00
9 - Distributions from Approved Retirement Funds, Approved M	inimu	ım F	Reti	ire	me	nt F	und	s & F	PRS/	A (Pa	art 3	0 CI	ns 2	& 2	A)
(a) Distributions from an Approved Retirement Fund (S. 784A)				,			.00								.00
(i) Amount of USC deducted in 2021						-			Γ						٦
(ii) Amount of tax deducted in 2021			ļ										Ī		
(b) Distributions from an Approved Minimum Retirement Fund (S. 784C)				,			.00								.00
(c) Distributions from a PRSA (S. 787G)				,			.00					ļ			.00
10 - Other Payments (for example, Payments received on comm change in conditions of employment, or lump sum payments											dera	tior	ı of		
Name of Payer(s)															
Gross amount of payment(s)				,			.00					ļ			.00
Nature of Benefit(s)															
Amount chargeable to tax				,			.00					,			.00

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PPSN A	ny panel(s) or section(s) that do not require an	entry should be left blank
11 - Foreign Earnings Deduction Where you are claiming relief under S. 823A, state the followir	ng:	
(a) (i) Country		
(ii) Number of qualifying days spent there		
(b) (i) Country		
(ii) Number of qualifying days spent there		
(c) Amount of relief claimed		
Please attach a statement from your employer showing the dat		
the duties of your employment were performed while abroad.		
	Self	Spouse or Civil Partner
12 - Benefits from Employments / Non-Proprietary Direct	ctorships	
Most benefits-in-kind are taxed at source, however, some pay		re not.
Any taxable benefits not taxed at source should be entered he Nature of Benefit	re.	
Taxable benefits: (not taxed at source under PAYE)		
	.00	, .00
13 - Employments / Offices / Pensions not subject to PA	AYE deductions	
Description of Income		
Amount of Income	, .00	, .00
INCOME FROM A TRADE OR PROFESSION		
14 - Income from a Trade or Profession	TRADE 1/	TRADE 2/
(Only use this form if your Total Gross non-PAYE income from a sources is within income thresholds - see note on page 1)	all PROFESSION 1	PROFESSION 2
Insert $oxtimes$ in the box(es) to indicate to whom the income in each colu	umn refers. Self Civil Partner	Self Spouse or Civil Partner
Description of Trade or Profession – you must clearly describe the trade		
If sharefarming in the year 2021 insert $oxtimes$ in the box		
Commencement Date		D D / M M / Y Y Y
Accounting Period End Date		
Gross Income	.00	, .00
Adjusted / Assessable Net Profit	.00	, .00
Adjusted Net Loss	.00	, .00
Unused Capital Allowances from a prior year	.00	.00
Capital Allowances for year 2021	.00	, .00
(a) If you wish to claim under S. 381, to set any loss in the trade 2021 (other than a relevant loss as defined in S. 381B) aga other income, enter the amount of the loss. Claim to be mad before 31/12/2023.	inst your .00	.00
(b) If you wish to claim under S. 381 to set a relevant loss, as d in S. 381B, made in the year 2021 against your other incom the amount of the loss. Claim to be made on or before 31/1. (Note: relief is restricted to a maximum of €31,750)	ne, enter .00	,
(c) If there are no / insufficient profits, and you wish to claim ur current year Capital Allowances in computing a loss made i trade in the year 2021 (S. 392), enter the amount of unused Allowances. Claim to be made on or before 31/12/2023.	n the , .00	.00
(d) Total loss for offset against other income (by virtue of S. 381 a S. 392)	and / or	.00
15 - Credit for Professional Services Withholding Tax (I		,
Gross withholding tax (before any interim refund) related to the period for 2021 on fees for Professional Services	he basis	
L	7	RPC015209_EN_WB_L_1



Self

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

16 - Fees, Commissions, etc. not included elsewhere Fees, commissions, S. 811B income, etc. from sources other than en (Emoluments from employments, etc. should be shown on page		
Description of Income		
Total amount of Income	.00	.00
17- Rent-a-Room Relief If you wish to avail of Rent-a-Room relief, state the amount of gross rental income received in the year 2021 for room(s) in a 'Qualifying Residence'. Do not include this amount in Panel 18 below.		.00
If you do not wish to avail of Rent-a-Room relief, insert \boxtimes in the box(ϵ include the income in Panel 18 under Gross Rent Receivable.	es) and	
18 - Rental Income from Land and Property in the State * Where a claim to tax relief on property based incentives is include below, insert ⊠ in the box(es) and give details in Panel 81 on page 24 Where the registration requirements of Part 7 of the Residential Tena Act 2004 have been complied with in respect of all tenancies which e in relation to residential premises in the year 2021, insert ⊠ in the box	0 of this return ncies xisted	
Number of Properties let		
Number of Tax Incentive Properties		
Area in hectares, if applicable		
Non-resident landlord (where the rent is paid directly to the landlord o	r to the landlord's bank account either	n the State or abroad)
(a) State the PPSN of tenants(s)		
(b) State the amount of Irish tax withheld	.00	, .00
(c) As a non-resident landlord,		
(i) Insert $oxtimes$ in the box(es) if this form is being completed by a	a Collection Agent	
(ii) Insert ⊠ in the box(es) if the tax was withheld by your ten (Note you must submit a Form R185 to Revenue in support of the support of the support o		
Gross Rent Receivable	.00	.00
Add Clawback of Section 23 Relief	.00	.00
Less: Repairs	.00	, .00
Allowable interest as per S. 97(2J) Amount of additional 'Relevant interest' claimed for the years 2018 and 2019 where a relevant undertaking under S. 97(2K) has been made Pre-letting expenditure on vacant properties allowed by S. 97A	.00	.00
	.00	.00
Other	of claim	, .00
* Rented Residential Relief (Section 23) where 2021 is the first year of Net Rental Income (after expenses but before Capital Allowances)		
Net Rental Loss (after expenses but before Capital Allowances)	.00	.00
Capital Allowances brought forward from a prior year		.00
capital mortanoco si cugni formara nom a prior year	, .00	, .00

Γ	PPSN Any par	nel(s) or s	ection(s) that do	not require an	entry should be left blan	k —
			Self		Spouse or Civil	Partner
	Note: As provided for in Part 12, Chapter 4A, passive investors carried forward beyond 2014 or the tax life of the building or s	s should tructure	l not include a , if later.	ny excess ac	celerated capital allo	owances
	* Capital / Balancing Allowances for the year 2021	liuotuio		.00		.00
	In respect of any Living City Initiative (S. 372AAC) capital allowance enter the amount of capital allowances. (Note, your first claim for re- respect of Living City Initiative must be made on the online Form 12	elief in		.00		.00
	Capital Allowances used against rental income in the year 2021	2.)		.00		.00
	Capital Allowances available for carry forward or offset			.00		.00
	Excess Case V Capital Allowances			.00		.00
	If you wish to elect under S. 305(1)(b) to set any unused Capital Al for 2021 against your other income, state the amount of unused Ca			ing-fenced) in		
	(a) To which S. 409A applies (restricted to €31,750)			.00		.00
	(b) To which S. 409A does not apply (no restriction applies)			.00		.00
	Losses - Amount of unused losses from a prior year			.00		.00
19	- Payments received under a Legally Enforceable Mainter	nance A	Arrangement	from which	Irish Tax was not	deducted
	Gross amounts (exclude any amounts in respect of children)			.00		.00
20	- Untaxed Income arising in the State					
	Irish Government Stocks			.00		.00
	Irish Exchequer Bills			.00		.00
	Other Investments			.00		.00
	Total untaxed income arising in the State			.00		.00
	Gross Deposit Interest / Credit Union Dividends received (on which DIRT was not deducted)			.00		.00
	Gross Deposit Interest / Credit Union Dividends received on which was deducted	DIRT		.00		.00
	Gross Interest received from Special Savings Account(s) on which DIRT was deducted			.00		.00
	If you are exempt from income tax and you or your spouse or 65 or over, or you are permanently incapacitated insert \boxtimes in the					
22	 Income from which Irish tax was deducted (State gross amount) 					
	(a) Annuities	Γ		.00		.00
	(b) Covenant			.00		.00
	(c) Settlements			.00		.00
	(d) Legally Enforceable Maintenance Arrangement (exclude any amounts in respect of children)			.00		.00
	(e) Estate Income			.00		.00
	(f) Patent royalty income (including income previously exempted under S. 234)			.00		.00
	Total Irish taxed Income [(a) to (f) inclusive]			.00		.00
23	- Irish Dividends					
	(a)(i) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was deducted), other than dividends received from a Real Estate Investment Trust (REIT)			.00		.00
	(ii) Gross amount of dividends received from a REIT			.00		.00
	(b) Gross amount of Dividends from Irish Resident Companies (from which Dividend Withholding Tax was not deducted)			.00		.00

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	Self	Spouse or Civil Partne
EXEMPT INCOME		-
24 - Exempt Income for Childcare Services		
An individual in receipt of income from Childcare Services is regarded Form 11 for that year.	as a 'chargeable person' for Self-A	ssessment and must file a
25 - Exempt Income		
Source of Income		
Amount of Income	.00	.0
6 - Exempt Income from Personal Injury		
Amount of gross income	, .00	.00
Tax deducted, if any, on income	.00	
Please attach supporting documentation detailing any tax deducted fro	om your personal injury compensati	on payment and / or income.
PROPERTY RELIEF SURCHARGE - S. 531AAE		
27 - (a) If your aggregate income for the 2021 tax year is €100,000 or more insert ⊠ in the box(es) and complete line (b)	9,	
(b) Amount of specified property reliefs used in 2021	.00	.00
FOREIGN INCOME (DIVIDENDS, EMPLOYMENTS, P	ENSIONS, RENTS, ETC.	.)
All amounts should be in Euro. Include details of any scrip dividends received	ed from non-resident companies in	the appropriate panel.
28 - Great Britain & Northern Ireland Dividends		
Net Dividend(s) Received		
29 - US Dividends Amount of gross US Dividends		
A modified gross de Dividends	.00	00
Foreign tax deducted (if any, and not refundable)	.00	.00
	, .00	.00
Foreign tax deducted (if any, and not refundable) 30 - Canadian Dividends Amount of net Canadian Dividends	.00	

Foreign tax deducted (if any, and not refundable)

31 - Other Foreign Dividends

Amount of gross Other Foreign Dividends

Foreign tax deducted (if any, and not refundable)

32 - Irish Tax Deducted on Foreign Income

Irish tax deducted	on encashment	(from 29,	30 & 31),	if any

33 - Foreign Pensions

Gross amount of State Welfare Pension(s)

Gross amount of all Other Pension(s)

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

Gross amount of foreign salary

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

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Self

35 - Foreign Rental Income

Number of Foreign properties let

Income from Foreign Rents (enter gross amount receivable)

Amount of expenses relating to this income (excluding interest)

Amount of Allowable Interest

Net profit on Foreign Rental properties

Capital Allowances (including Capital Allowances forward)

Losses

- Amount of unused losses from prior years

- Amount of losses in this year

- Amount of losses carried forward to next year

Amount of Foreign tax deducted

Foreign rental losses may be offset only against foreign rental profits

36 - UK Deposit Interest

Gross amount of UK Deposit Interest

37 - EU Deposit Interest (excluding UK interest)

(a) Amount of EU Deposit Interest

(b) Savings Directive withholding tax credit

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

38 - UK 'Other' Interest

Gross amount of UK 'other' interest

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

(a) Amount of EU 'other' interest

(b) Savings Directive withholding tax credit

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

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

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

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

41 - Other UK Income

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

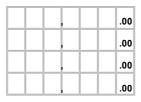
Gross amount of UK Income from all Royalties, Annuities, Dividends, etc.

42 - Other Foreign Income

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

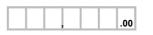
(if any, and not refundable by Foreign tax authorities)

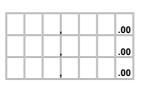
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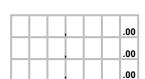


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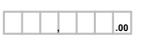






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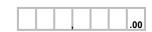
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ANNUAL PAYMENTS, CHARGES AND INTEREST PAID 43 - Rent paid to Non-Resident Landlord Gross amount of rent paid in the year 2021 44 - Retainable Charges (for example, Annuities) Gross amount of Annual payment Date of Payment Date of Payment (a) Name of spouse or civil partner (b) PPSN of spouse or civil partner, if known (c) Insert 🗵 in the box(es) if spouse or civil partner is non-resident (d) Date of the legally enforceable maintenance agreement (e) From which no tax was deducted prior to payment Gross amount of annual payment (exclude any amounts in respect of children)	PPSN	Any p	panel(s) or section(s) that do not require	an entry should be left blank Spouse or Civil Partner
43 - Rent paid to Non-Resident Landlord	ANNUAL PAYMENTS (HARGES AND INTERES		
Gross amount of rent paid in the year 2021				
44 - Retainable Charges (for example, Annuities)	-		.00	.00
Date of Payment 45 - Payments made under Legally Enforceable Maintenance Arrangements (a) Name of spouse or civil partner (b) PPSN of spouse or civil partner, if known (c) Insert El in the box(es) if spouse or civil partner is non-resident (d) Date of the legally enforceable maintenance agreement (e) From which not ax was deducted prior to payment Gross mount of annual payment (exclude any amounts in respect of children) (f) From which tax was deducted prior to payment Gross mount of annual payment (exclude any amounts in respect of children) (f) From which tax was deducted prior to payment (scudue any amounts in respect of children) (f) From which tax was deducted prior to payment (scudue any amounts in respect of children) (f) From which bay was deducted prior to payment (scudue any amounts in respect of. Permanently incapacitated Mount (Other than parent to own child) Permanently incapacitated Adutt Aduit aged 65 or over* Name of Covenante Original date of the Annual Payment '*Restricted amount (5%) of Total income in respect of covenants to adults aged 65 or over) '*Restricted amount (5%) of Total income in respect of covenants to adults aged 65 or over) '*Not have made Additional Voluntary Contributions (AVCS) If you are a member of a Pre-Approved Pension Scheme insert El in	- .	•		
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(b) PPSN of spouse or civil partner, if known	-			
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Amount of ordinary contributions already relieved under the net pay arrangement for 2021 Amount carried forward from a prior year, for which relief has not been obtained Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed for 2021 Total amount of AVC Balief alaimed in 2021	Amount of AVC Contributions	s already relieved under		
Amount carried forward from a prior year, for which relief has not been obtained Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed for 2021	Amount of ordinary contribut	ions already relieved under the		
Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed for 2021	Amount carried forward from			
Total amount of AVC Balief alaimed in 2021	Amount paid between 1/1/20		nas not	
		-		

Total amount of AVC Relief claimed in 2021

	PPSN Any panel(s) or se	ection(s) that do not require an er	ntry should be left blank
		Self	Spouse or Civil Partner
48 -	 Personal Retirement Savings Accounts (PRSAs) Only complete Panel 48 if you, or your employer on your behalf, made PRS 	A contributions.	
	If you have made PRSA contributions, insert \boxtimes in the box(es) to indicate the of Certificate received from the Provider and give the details requested below		
	PRSA 1 Certificate		
	PRSA 1 (Net Pay) Certificate (Note that amounts contributed by your employer on your behalf to a PRSA should also be included in Panel 12 on page 7)		
	If you are a Specified Sportsperson (Schedule 23A) insert \boxtimes in the box(es)		
	If you are a member of a pre-Approved pension scheme insert \boxtimes in the box	(es)	
	Total amount paid in 2021 (for which relief has not been claimed or granted in 2020)	.00	.00
	Amount of PRSA contributions already relieved under the net pay arrangement in 2021	.00	.00
	Amount carried forward from a prior year, for which relief has not been obtained	.00	.00
	Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed for 2021	.00	.00
	Amount contributed by your employer on your behalf to a PRSA	, .00	,
	Total amount of PRSA Relief claimed in 2021	.00	.00
40	Retirement Annuity Contracts (RACs)		
43 .	If you are claiming relief in respect of RACs state the source(s) of your non-pensionable earnings		
	If you are a Specified Sportsperson (Schedule 23A) insert \boxtimes in the box(es)		
	If you are a member of a Pre-Approved Pension Scheme insert \boxtimes in the bo	x(es)	
	Total amount paid in 2021 (for which relief has not been claimed or granted in 2020)	.00	, .00
	Amount of RAC Contributions already relieved under the net pay arrangement in 2021	.00	, .00
	Amount carried forward from a prior year, for which relief has not been obtained	.00	, .00
	Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed for 2021	.00	, .00
	Total amount of RAC Relief claimed in 2021	.00	.00
50	- Qualifying Overseas Pension Plans (QOPPs)		
	Note: Contributions to QOPPs that are made to occupational schemes and	I relieved on that basis should	not be included below.
	Amount paid by 'relevant migrant member' in respect of a 'qualifying overseas pension plan' in 2021	.00	.00
	Amount paid between 1/1/2022 and 31/10/2022 for which relief has not already been granted and for which relief is being claimed in 2021	.00	.00
	Amount carried forward from a prior year, for which relief has not been obtained	, .00	.00
	Total amount of QOPPs Relief claimed in 2021	.00	.00

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Γp	PSN			Any pane	I(s) or section(s) that do not require a	an entry should be left blank
-	. •				Self	Spouse or Civil Partner
51	- Intere	est Relief on Certa	in Unsecured Home Loa	ans		
	main r	esidence, taken out		2/2012, and	purchase, repair, development of interest paid on unsecured home	
			to confirm interest claimed a ortgage) taken out with a len			
	(b) Er	nter date loan taken o	but		D D / M M / Y Y Y Y	
	(c) Er	nter expiry date of loa	an	[DD/MM/YYYY	
			ief at Source (TRS) in respe unt of interest on which TRS			.00
			if you are entitled to first-tim en years of entitlement to reli		əf 📃	
		ate the amount of int xcluding interest at (c			.00	.00
		ate the number of tax first-time buyer relief	x years (1-6) prior to 2021 yo	ou were entit	tled	
	an	d 31/12/2008 to purc	if the interest at (f) was paid chase your first qualifying res first qualifying residence was	sidence, or s	subsequent qualifying	
52 ·	- Bridgi	ing Loan Interest		_		
	Date lo	oan taken out		L		
	Amoun	t of qualifying bridgir	ig loan interest for this year		.00	, .00
			DITS, ALLOWANCES		ELIEFS FOR THE YEAI	R 2021
		Carer Tax Credit	,			
55 -			ox to indicate the dependant (o	other than the	spouse or civil partner of the claim	ant) for whom care is being provided:
	Child				capacitated Individual	
	Individ	lual aged 65 or over	Der	pendent rela	tive living within 2km of claimant	
		-			U U	
54 -	-	byee (PAYE) Tax C ⊠ in the box(es) if cla				
55 -	Earne	d Income Tax Cre	dit			
	Insert I	oxtimes in the box(es) if cla	aimed			
56 ·		able Deductions i e of Employment	ncurred in Employment			
		ate Expenses vww.revenue.ie for a	a full list of 'Flat Rate Expens	ses')	.00	, .00
	(these		oyment Expenses holly, exclusively and necessa luties of your employment)	arily		
	Amou	nt			.00	.00
	Supera	annuation Contribution	ons (where not deducted by	employer)	.00	.00

	SN Any panel	(s) or section(s) that do not require an e	entry should be left blank
_		Self	Spouse or Civil Partner
	emote Working Relief emote Working Relief is granted in respect of additional costs asso	nciated with heating, electricity and h	proadband when working remotely
	sert ⊠ in the box(es) if your employer paid you up to €3.20 per day sts of working from home without deducting tax, PRSI and USC fr		
St	ate the total amount you received from your employer in 2021	.00	, .00
	your employer did not make this payment you can claim relief in rece www.revenue.ie for further information on how to calculate you		al costs.
Ar	nount claimed for Heat / Electricity	.00	.00
Ar	nount claimed for Broadband	.00	.00
Nu	umber of days worked remotely in 2021		
Тс	otal of all allowable deductions incurred in employment	.00	.00
	te: Expenses, etc. relating only to employments should be shown build be excluded.	here. Reimbursed expenses not tre	ated as pay for tax purposes
	ind Person's Tax Credit sert ⊠ in the box(es) if you wish to claim Blind Person's Tax Credi	t 🗖	
ha th	o qualify for this tax credit, you must hold a certificate from an Oph ave impaired vision to the extent that your central visual acuity doe e widest diameter of the visual field subtends an angle no greater our claim.	es not exceed 6/60 in the better eye	with correcting lenses, or that
	uide Dog Allowance umber of Guide Dogs maintained by you		
Тс	o qualify for this allowance you must hold a letter from the Irish Gu		
	this letter should accompany your first claim. The relief may be gr	anted each year thereafter during w	
of 9 - A s	this letter should accompany your first claim. The relief may be gr ssistance Dogs for Adults and Children umber of Assistance Dogs maintained by you		
of 9 - As Nu To As	ssistance Dogs for Adults and Children	ned dog which has been supplied by which supplied the dog must be sub	y an organisation accredited by
of 9 - As Nu To As rel	ssistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trai sistance Dogs Europe (ADEu). A statement from the organisation	ned dog which has been supplied by which supplied the dog must be sub	y an organisation accredited by
of 9 - As Nu To As rel 0 - De Nu De	ssistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a train sistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit	ned dog which has been supplied by which supplied the dog must be sub n the dog(s).	y an organisation accredited by omitted with your first claim. The
of 9 - As Nu To As rel 0 - De Clai	Assistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a train issistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exc	ned dog which has been supplied by which supplied the dog must be sub n the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying	y an organisation accredited by omitted with your first claim. The f this tax credit is being information.
of 9 - As Nu To As rel 0 - De Clai 1 - Si Inc	ssistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a train sistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exc imed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sur	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child,
of 9 - As Nu To As rel 0 - De Clai 1 - Si Inc	asistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trai isistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exc imed in full by another person. See 'Dependent Relative Tax Cred ngle Person Child Carer Credit, Widowed Person or Sun creased Exemption - Qualifying Children ou wish to claim any of these tax credits, insert ⊠ in the appropria	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child, uested below
of 9 - As Nu To As rel 0 - De Nu De clai 1 - Si In If yo	Assistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trai asistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exc imed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sun ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit* (b) Widowed Person	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit te box(es) and enter the details requ	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child, uested below
of 9 - As Nu To As rel 0 - De clai I - Si In If ye (a)	Assistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trai asistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exc imed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sun ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit* (b) Widowed Person	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit te box(es) and enter the details requ erson or Surviving Civil Partner with	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child,
of 9 - As Nu To As rel 0 - De Clai 1 - Si In (If yo (a)	Sistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trainesistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exclimed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sunceased Exemption - Qualifying Children ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit* (b) Widowed Person (c) Unceased Exemption for Qualifying Children (d) Inceased Exemption for Qualifying Children	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit te box(es) and enter the details requ erson or Surviving Civil Partner with capacitated Child Tax Credit**	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child, uested below Qualifying Child Tax Credit
of 9 - As Nu To As rel 0 - De clai 1 - Si In (If yo (a)	Sistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trainesistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exclimed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sunceased Exemption - Qualifying Children ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit* (b) Widowed Person (c) Unceased Exemption for Qualifying Children (d) Inceased Exemption for Qualifying Children	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit te box(es) and enter the details requ erson or Surviving Civil Partner with capacitated Child Tax Credit**	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child, uested below Qualifying Child Tax Credit
of 9 - As Nu To As rel 0 - De Clai 1 - Si In If yo (a)	Sistance Dogs for Adults and Children umber of Assistance Dogs maintained by you qualify for this allowance, you must prove that you maintain a trainesistance Dogs Europe (ADEu). A statement from the organisation ief may be granted each year thereafter during which you maintain ependent Relative Tax Credit mber of Dependent Relatives pendent Relative tax credit is not due if your relative's income exclimed in full by another person. See 'Dependent Relative Tax Credit ngle Person Child Carer Credit, Widowed Person or Sunceased Exemption - Qualifying Children ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit* (b) Widowed Person ou wish to claim any of these tax credits, insert ⊠ in the appropria Single Person Child Carer Credit (b) Widowed Person (c) Unceased Exemption for Qualifying Children (d) Ince	ned dog which has been supplied by which supplied the dog must be sub in the dog(s). eeded €15,740 in the year 2021 or i it' on www.revenue.ie for qualifying rviving Civil Partner, Incapacit te box(es) and enter the details requ erson or Surviving Civil Partner with capacitated Child Tax Credit**	y an organisation accredited by omitted with your first claim. The f this tax credit is being information. ated Child, uested below Qualifying Child Tax Credit

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

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

PPSN	Any pa	anel(s) or section(s) that do not require ar	rentry should be left blank
2 - Employing a Carer		Self	Spouse or Civil Partr
		incapacitated by reason of mental or	physical infirmity and
For whom was the carer employed	d? Self	Spouse or Civil Partner	Relative
Net cost of employing a carer in t		Self	Spouse or Civil Partn
any payments received from Heal	th Service Executive, etc.)	.00	
expenditure relates to amounts sp	ent by you on accommodation	xpenditure incurred between 1 Januar and food with registered service prov nt claimed. See www.revenue.ie for	iders (details of which are listed
Total amount being claimed			
 Permanent Health Insurance Note that this is not Health / Medie Name of Insurer 		not deducted from Gross Pay by Em	
Amount paid in the year 2021			
5 - Medical Insurance		.00	
State the gross amount of premiur 31 December 2021 for which tax r			
your employer paid medical ins	urance premiums on your be	half or on	
Insert \boxtimes in the box(es) to confirm the		e VHI, Laya Healthcare, Irish Life Hea um to an	alth, etc.)
authorised medical insurance prov	vider on your behalf or on beha		
dependents and this has been tax Adults covered by the policy	ed as a benefit in kind		
Name	Amount	-	
		0	
Name	Amount	-	
		0	
-	d in respect of whom a child pre	-	
Child's Name	Date of Birth	Amount	
Child's Name	Date of Birth	Amount	10
-		Amount Amount Amount	-
Child's Name	Date of Birth	Amount Amount Amount	10
Child's Name	Date of Birth	Amount Amount Amount Self	10
Child's Name Child's Name Amount of any personal contribution	Date of Birth	Amount Y Y Y Amount Amount	10
Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew	Date of Birth Date of Birth Date of Birth	Amount Amount Amount Self	10
Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew	Date of Birth Date of Birth Date of Birth Date of Birth	Amount Amount Amount Self	10
Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprene	Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth on ved or entered into eurs (SURE) shares in 2021	Amount Amount Amount Contemporation (Contemporation) Amount Contemporation (Contemporation) Contemporation (Contemporation) C	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprener (a) Amount subscribed for eligible	Date of Birth Date of Birth	Amount Amount Amount Contemporation (Contemporation) Amount Contemporation (Contemporation) Contemporation (Contemporation) C	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprener (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company	Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth	Amount Amount Amount Contemporation (Contemporation) Amount Contemporation (Contemporation) Contemporation (Contemporation) C	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprene (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company was made	Date of Birth Date o	Amount Amount Amount Self 	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprener (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu	Date of Birth Date o	Amount Amount Amount Amount Self 	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entrepren (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of comp was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved against:	Date of Birth Date o	Amount Amount Amount Self	10
Child's Name Child's Name Child's Name Amount of any personal contributed Date in 2021 the policy was renew - Start-up Relief for Entreprener (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of compo- was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved against: (i) 2020	Date of Birth Date o	Amount Amount Amount Self .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprener (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of comp was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved against: (i) 2020 (ii) 2019	Date of Birth Date o	Amount Amount Amount Self	10
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprene (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of compo was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved against: (i) 2020 (ii) 2019 (iii) 2018	Date of Birth Date o	Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amoun	00 Spouse or Civil Part 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprene (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved againstra (i) 2020 (ii) 2019 (iii) 2018 (iv) 2017	Date of Birth Date o	Amount Amount Amount Self Self 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 0	00 Spouse or Civil Part 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew - Start-up Relief for Entreprene (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved againsta (i) 2020 (ii) 2019 (iii) 2018 (iv) 2017 (v) 2016 (vi) 2015	Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth on ved or entered into eurs (SURE) shares in 2021 estment was made any in which investment ification (SURE)" uction from total income in 2021	Amount Amount Amount Self Self 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 0	
Child's Name Child's Name Child's Name Child's Name Amount of any personal contribution Date in 2021 the policy was renew 5 - Start-up Relief for Entreprener (a) Amount subscribed for eligible (b) Name of company in which inv (c) Tax reference number of company was made (d) Date of the "Statement of Qual (e) Amount to be treated as a dedu (f) Amounts to be relieved against: (i) 2020 (ii) 2019 (iii) 2018 (iv) 2017 (v) 2016	Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth Date of Birth Con ved or entered into eurs (SURE) shares in 2021 estment was made any in which investment ification (SURE)" uction from total income in 2021	Amount Amount Amount Self Self 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 0	-

PPSN		Any panel((s) or se	ction(s			equire	an entry s				_
67 - Employme	ent and Investment Incentive (EII)				S	Self			Spou	se or C	ivil Pa	irtner
	nent and Investment Incentive – Shares issued	before 8	Octobei	2019								
ado	ount subscribed for shares in 2017 on which ditional relief is now due	_			,		.00					.00
(II) Er	nter relevant EII 3A certificate number											
ca	nount claimed in previous years and rried forward into 2021	_			,		.00			,		.00
ca	nount claimed in 2021 but unused and irried forward into 2022				,		.00			,		.00
	nent and Investment Incentive – Shares issued ade under S. 502(3)(b) - shares held for less that			n unde	ertakin	g						
(i) Amou	nt subscribed for eligible shares in 2021				,		.00	[,	,		.00
(ii) Name	e of company in which investment was made											
	eference number of company in which investme	ent										
(iv) Date	made of 'EII5' (Managers Cert) where the amount sul ligible shares was through a designated fund	bscribed	DD	/ M	м / Ү	Y	ΥΥ	D	D / M	M/1	(Y	ΥY
(v) Date	of the "Statement of Qualification (EII)"		DD	/ M	м / Ү	Y	ΥΥ	D	D / M	M/N	(Y	ΥΥ
(vi) Amo	unt of investment which qualifies for relief or S. 502(2A)					\square	.00				ĪĪ	.00
	uction from total income under S. 502(2A)						.00					.00
(viii) Amo	ount to be carried forward to future periods						.00	Ī				.00
(c) Employn	nent and Investment Incentive - Shares issued i king is made under S. 502(3)(b) - shares held fo				, vears			L		,		.00
	nt subscribed for eligible shares in 2021				,		.00			,		.00
(ii) Name	e of company in which investment was made											
	eference number of company in which investme	ent										T
	of 'EII5' (Managers Cert) where the amount sub	bscribed	DD	/ M 1	и/ү	Y	ΥΥ		D / M	м/ү	Y	ΥΥ
	igible shares was through a designated fund of the "Statement of Qualification (EII)"		DD	/ M I			Y Y		д / м	м/ү	Y	
	unt of investment which qualifies for relief										++	+
unde	r S. 502(2A)			+	-		.00	Ļ			++	.00
(vii) Dedi	uction from total income under S. 502(2A)				_		.00	Ļ				.00
(viii) Amo	ount to be carried forward to future periods				,		.00		,	,		.00
•	capital Incentive (SCI)											
(a) Amount	subscribed for eligible shares in 2021				,		.00			,		.00
(b) Name of	f company in which investment was made											
(c) Tax refer was mad	rence number of company in which investment de											\square
(d) Date of t	the "Statement of Qualification (SCI)"		DD	/ M I	и / Ү	Y	ΥΥ	D	D / M	M/Y	Y	ΥΥ
	of investment which qualifies for relief 502(2)(a)	I		Ī	,		.00					.00
	n from Total Income under S. 502(2)(a)		,		,		.00			,		.00
	to be carried forward to future periods						.00	Ī				.00
69 - Tuition Fe					,				, ,	,		
Name of Stu Amount of t	uition fees paid, including student contribution,											
per approve	ed course.	<i>.</i> .	. Γ				00					00
	ude administration, exam, registration, capitatio e box(es) if a part-time course	n fees, etc	C.)				.00				_	.00
	e box(es) if fees relate to an information technolog	-	-	-	-							
	f Owner Occupier Relief on a Residentia	al Propei	rty in a	Desi	gnat	ed Ar	ea du	e in 202	1			
also insert t	are claiming relief under this incentive scheme hese details in Panel 81 on page 20 of this retu g City Initiative	rn			,		.00					.00
Your first cla	aim for relief in respect of Living City Initiative m	lust be ma	ade on t	he onl	ine Fc	orm 12	. This	is availab	le in PA	YE Ser	vices	

Your first claim for relief in respect of Living City Initiative must b through my**Account** on **www.revenue.ie**.

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┍	PPSN Any panel	(s) or section(s) that do not require an e	ntry should be left blank
•		Self	Spouse or Civil Partner
71 -	Retirement Relief for Certain Sportspersons	- 1 1	
	If, during the tax year 2021, you or your spouse or civil partner cease on a 'specified profession' as listed in Schedule 23A and you wish to information requested.		
	What specific occupation or profession does this claim relate to		
	Date of Permanent Cessation from specified occupation / profession		
	Amount of relief claimed for the year 2021	.00	.00
	Note: If you are claiming relief for prior years you should submit full of		
72 -	Fisher Tax Credit To claim this credit enter the number of days spent at sea on a fishing	g vessel registered on the Europear	n Community fishing fleet registe
	(a) Number of days		
	(b) Fisher Tax Credit – amount claimed		
73 -	Seafarer Allowance	, .00	.00
	Name of employer		
	Number of days spent at sea in 2021		
74 -	Sea-Going Naval Personnel Credit (Naval Credit)		
	To claim this credit, you must be a permanent member of the Irish Na	aval Service and have spent at least	80 days at sea in 2020 on
	board an Irish naval vessel Number of days spent at sea on board an Irish naval vessel		
75 -	Transborder Relief		
	To claim Transborder Relief an individual must be an Irish Resident, I weeks in a country with which Ireland has a Double Taxation Agreem in each of those weeks. Gross income from Foreign Employment on which	hent and he / she must be present in	the State for at least one day
	Transborder Relief is claimed Country where the foreign employment is held		.00
	Name and address of the Foreign Employer		
	Employer's tax reference number in the jurisdiction where the employment is held		
	Individual's tax reference number in the foreign jurisdiction		
	Amount of foreign tax paid (and not refundable)		.00
	Number of weeks foreign employment held continuously (in the year	of assessment)	
	If you are claiming Split-Year Treatment insert $oxtimes$ in the box(es)		
76 -	Health Expenses State the amount of Health Expenses claimed for the year 2021 (furth www.revenue.ie). You cannot claim relief in respect of refunds alrea for example, Health Service Executive, from any policy of insurance of must deduct any such amounts from the amount claimed. There is no your receipts (including completed form Med 2) for a period of six year	dy received or due to be received fr or from any other source, for examp o requirement to submit forms Med	om any public or local authority, le, compensation claim. You 1 or Med 2 but you must retain
	Maintenance or treatment in an approved nursing home	.00	.00
	PPSN of nursing home resident		
	Name of nursing home		
	Non-Routine Dental Expenses		, .00
	Other Health Expenses	.00	.00
	Amount received or receivable in respect of any of the above expens (for example, from any public or local authority, under a policy of medical insurance, or from a compensation claim)		.00
77 -	Home Renovation Incentive (HRI) Tax credit due for 2021 based on your HRI online claim		
7 <u>9</u>	Help to Buy (HTB) Incentive	.00	i .00
10-			

A claim for a refund in respect of the Help to Buy (HTB) incentive for purchased / self-built residential property between 19 July 2016 and 31 December 2021 must be made online. See **www.revenue.ie** for further information.

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

Self

Spouse or Civil Partner

CAPITAL ACQUISITIONS IN 2021

79 - If you received a gift or an inheritance in 2021, insert ⊠ in the box(es)

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

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

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

CAPITAL GAINS AND CHARGEABLE ASSETS

80 - Capital Gains Tax for the year 1 January 2021 – 31 December 2021

Give details of all disposals (by sale, exchange, gift or otherwise) of chargeable assets, for example, land, shares, paintings, antiques, etc. made by you or your spouse or civil partner in the year 2021. Self Spouse or Civil Partner

Chargeable Gain(s) (excluding Foreign Life Policies) before S. 604/	A relief	
Previous Gain(s) Rolled-over (now chargeable)		
Net Loss(es) in 2021 before S. 604A relief		
Unused Losses from prior year(s)		
Amount of Gain relieved under S. 604A	.00	.00
Personal Exemption (max €1,270 per spouse or civil partner & non Note: losses, including losses forward must be used first	transferable)	, .00
Net Chargeable Gain (excluding Foreign Life Policies)		
Net Chargeable Gain on Foreign Life Policies		00
Unused Losses for carry forward to 2022	.00	.00
If you have an overall Capital Gains Tax loss in 2021 there is no nee In respect of net chargeable gains that arose in the period 1 Januar	•	
(a) Enter amount of net gain to be charged @ 33%	.00	.00

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

,	.00
,	.00
	.00

	.00
	.00
	.00

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

In respect of net chargeable gains that arose in the period 1 December 2021 to 31 December 2021

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

,	.00
	.00
,	.00

.00
.00
.00

Double Taxation Relief

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

19

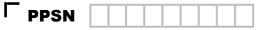
Amount of gain

	•	
.00		
		 _
.00		

Amount of foreign tax for which relief is now claimed

.00	,	
.00		

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81 - PROPERTY BASED INCENTIVES ON WHICH RELIEF IS CLAIMED IN 2021

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

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

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

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