



Tax Reference Number

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Explanatory Notes on the completion of Form CT1 2007 are available on Revenue's website [www.revenue.ie](http://www.revenue.ie).

# 1 TRADING RESULTS

Apportion profit between 'manufacturing' and 'non-manufacturing' where the company is engaged in both activities

## Trade Profits chargeable at Standard Rate of 12.5%

### Non-Manufacturing Trade Profits (and Manufacturing Trade Profits where the company commenced trading on or after 23 July 1998)\*

1.1	Profits before Capital Allowances (where a loss occurs show <b>0.00</b> )	D1	□, □□□, □□□□, □□□□.□□	<input type="checkbox"/>
1.2	Balancing Charges	B1	□, □□□, □□□□, □□□□.□□	
<b>Capital Allowances</b>				
1.3	Where a claim to tax relief on <b>property based incentive schemes</b> is included below tick <input type="checkbox"/> the box and give details in Panel 32 on page 18 of this Return			<input type="checkbox"/>
1.4	Machinery and Plant (including motor vehicles)	S1	□, □□□, □□□□, □□□□.□□	
1.5	Industrial Buildings	S2	□, □□□, □□□□, □□□□.□□	
1.6	Other	S3	□, □□□, □□□□, □□□□.□□	
1.7	Trading Losses Forward (from earlier accounting period(s))	S6	□, □□□, □□□□, □□□□.□□	
1.8	Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997)	H1	□, □□□, □□□□, □□□□.□□	
1.9	Charges (Enter non-trade charges in Panel 9 at Line 9.4)	H6	□, □□□, □□□□, □□□□.□□	
1.10	Group Relief	H7	□, □□□, □□□□, □□□□.□□	
1.11	If there has been a change this accounting period to the valuation of work-in-progress as a result of the application of UITF Abstract 40, which gave rise to an uplift in value, tick <input type="checkbox"/> box to confirm that you have included one fifth of the uplift in the trading profit returned above, and will account for the remaining value over the next four accounting periods (Sec. 95A TCA 1997)			<input type="checkbox"/>

\* Excluding manufacturing companies which entered into a grant agreement with an industrial development agency (as defined) before 31 July 1998 but did not commence trading until after that date.

## Trade Profits chargeable at 'Manufacturing Rate of 10%'

### Manufacturing Trade Profits where the company commenced trading before 23 July 1998\*\*

1.12	Profits before Capital Allowances (where a loss occurs show <b>0.00</b> )	M1	□, □□□, □□□□, □□□□.□□	
1.13	Balancing Charges	M2	□, □□□, □□□□, □□□□.□□	
<b>Capital Allowances</b>				
1.14	Where a claim to tax relief on property <b>based incentive schemes</b> is included below tick <input type="checkbox"/> the box and give details in Panel 32 on page 18 of this Return			<input type="checkbox"/>
1.15	Machinery and Plant (including motor vehicles)	M7	□, □□□, □□□□, □□□□.□□	
1.16	Industrial Buildings	M8	□, □□□, □□□□, □□□□.□□	
1.17	Other	M9	□, □□□, □□□□, □□□□.□□	
1.18	Trading Losses Forward (from earlier accounting period(s))	M3	□, □□□, □□□□, □□□□.□□	
1.19	Losses appropriate to this trade, before Capital Allowances, in this accounting period for offset against other relevant trading income in this accounting period (Sec. 396A TCA 1997)	M4	□, □□□, □□□□, □□□□.□□	
1.20	Charges (Enter non-trade charges in Panel 9 at Line 9.4)	M5	□, □□□, □□□□, □□□□.□□	
1.21	Group Relief	M6	□, □□□, □□□□, □□□□.□□	
<i>Manufacturing relief will be calculated automatically and shown as a credit on the notice of assessment</i>				
1.22	If there has been a change this accounting period to the valuation of work-in-progress as a result of the application of UITF Abstract 40, which gave rise to an uplift in value, tick <input type="checkbox"/> box to confirm that you have included one fifth of the uplift in the trading profit returned above, and will account for the remaining value over the next four accounting periods (Sec. 95A TCA 1997)			<input type="checkbox"/>

\*\*Including manufacturing companies which entered into a grant agreement with an industrial development agency (as defined) before 31 July 1998 but did not commence trading until after that date.





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**Extracts from Adjusted Profit Computation**

**Profit / Loss**

- 1.67 Profit on ordinary activities before taxation ,,, 00
- 1.68 Loss on ordinary activities before taxation ,,, 00

**Adjustments**

- 1.69 Subscriptions and Donations ,, 00
- 1.70 Entertainment Expenses ,, 00
- 1.71 Disallowable Legal and Professional Expenses ,, 00
- 1.72 Section 130 Loan Interest ,, 00
- 1.73 Light, Heat and Phone ,, 00
- 1.74 Net gain on sale of fixed / chargeable assets ,, 00
- 1.75 Net loss on sale of fixed / chargeable assets ,, 00

**Notes to the Accounts**

Tick  appropriate box(es) below and give additional information, if appropriate, in the space provided at **Additional Notes**

**Modified Auditors Report**

- 1.76 Emphasis of Matter
- 1.77 Qualified Opinion
- 1.78 Disclaimed Opinion
- 1.79 Adverse Opinion

**Change of Accounting policies**

- 1.80 Depreciation of fixed assets
- 1.81 Stocks and work in progress
- 1.82 Property Development transactions
- 1.83 Other

**Prior Year Adjustments**

- 1.84 Indicate if there are prior year adjustments arising from changes in accounting policies or from correction of fundamental errors

**Change in nature of Company's / business' activities**

- 1.85 Indicate if there was a change in the nature of the company's / business' activities during the accounting period

**Exceptional Items arising during the year**

- 1.86 Indicate if exceptional items, as defined in the Financial Reporting Standards, occurred during the year
- 1.87 **Additional Notes** - if you wish to expand on any item listed at Lines 1.76 – 1.86 above use this notes panel.



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**6 OFFSHORE FUNDS (PART 27 CH 4 TCA 1997)** (Enter amounts in €)

Give the following details in respect of any material interest in offshore fund(s) **in the EU or EEA, or in a Member State of the OECD with which Ireland has a double taxation agreement.**

6.1 Income taxable Case III Sch. D (Section 747D(b) TCA 1997) F6 ,,,.00

*Where the payment is not taken into account in computing the profits or gains of a trade carried on by the company*

6.2 Gain taxable @ 23% Case IV Sch. D (Section 747E(1)(a) TCA 1997) F7 ,,,.00

And in respect of any such material interest acquired in the accounting period ending in 2007 give the following additional details:

6.3 Name & address of offshore fund(s)

6.4 Date material interest was acquired

6.5 Amount of capital invested in acquiring the material interest ,,,.00

6.6 Name & address of intermediary (if any) through whom the material interest was acquired

**7 OTHER INCOME**

7.1 Other Income received **under** deduction of Irish tax\* D8 ,,,.00

7.2 Other Income received **without** deduction of Irish tax D4 ,,,.00

\* Where credit is due ensure that the appropriate credit is entered in Panel 16 at Line 16.2

**8 CAPITAL GAINS (other than on land with Development Value)**

Description	No. of Disposals	Disposals between connected persons	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arms length)
		<input checked="" type="checkbox"/>		
8.1 Shares / Securities – Quoted <i>(enter no. of holdings disposed of)</i>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.2 Shares / Securities – Unquoted <i>(enter no. of holdings disposed of)</i>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.3 Agricultural Land/Buildings	<input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.4 Commercial Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.5 Residential Premises	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.6 Other assets	<input type="text"/> <input type="text"/>	<input type="checkbox"/>		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.7 <b>Total Consideration on Disposals</b>				<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.8 Incidental cost(s) of disposal(s)				<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
8.9 Aggregate net consideration (after incidental costs of disposals)				<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00







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## 20 CAPITAL GAINS - PARTICULARS OF ASSETS ACQUIRED

	Description of Asset	Date Acquired	Cost of Acquisition
20.1	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
20.2	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
20.3	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

## 21 EXEMPT PROFITS

*Profits in respect of which the company has a statutory entitlement to exemption (other than amounts entered in Panel 17)*

21.1	(a) Net Profit or gains from <b>Stallion Fees</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(b) If a loss, enter the amount of the loss	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(c) Distributions out of exempt profit or gains from <b>Stallion Fees</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
21.2	(a) Net Profit or gains from <b>Woodlands</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(b) If a loss, enter the amount of the loss	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(c) Distributions out of exempt profit or gains from <b>Woodlands</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
21.3	(a) Net Profit or gains from <b>Greyhound Stud Fees</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(b) If a loss, enter the amount of the loss	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(c) Distributions out of exempt profit or gains from <b>Greyhound Stud Fees</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
21.4	(a) <b>Exempt Patent Income</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
	(b) Distributions from <b>Exempt Patent Income</b>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
21.5	Other	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

## 22 CURRENT AND LOAN ACCOUNTS OF DIRECTORS AND PARTICIPATORS

*Where a close company has made a loan to a participator or an associate of a participator give the following information:*

	Director/Participator (1)	Director/Participator (2)
22.1	Name of Director or Participator <input type="text"/>	<input type="text"/>
22.2	PPS Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
22.3	Opening Balance - Debit <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
22.4	Opening Balance - Credit <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
22.5	Debits, Advances <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
22.6	Credits, Repayments <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
22.7	Closing Balance - Debit <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
22.8	Closing Balance - Credit <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

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### 23 RETURN OF DIRECTORS' EMOLUMENTS, BENEFITS, ETC.

Panel 23 is set out on pages 12 and 13, entries should be made on both pages where relevant

23.1 Employer's Registration No. □□□□□□□□ Company Name

23.2 Accounting Period From □□□□□□□□ To □□□□□□□□

23.3 Director's Name

23.4 Director's PPS No. □□□□□□□□ □□□□□□□□ □□□□□□□□

23.5 Director's salary, fees and other remuneration □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00

23.6 Expenses payments made to Director □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00

23.7 Amounts paid to other persons to defray expenses incurred by Director □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00

23.8 Value of Assets transferred to Director □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00

23.9 Value of assets provided for Director's use □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00

23.10 Value of other benefits or facilities for Director's use □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00 □□□,□□□□,□□□□.00



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## 24 CLOSE COMPANIES ONLY : SHAREHOLDERS AND OTHER PARTICIPATORS

In the case of close companies, state:

### 24.1 Details of the **beneficial ownership** of the issued shares and loan stock (including debentures) during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc</b></p> <table border="0" style="width: 100%;"><tr><td style="text-align: center;"><b>Shares</b></td><td style="text-align: center;"><b>Loan Stock</b></td></tr><tr><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td></tr></table>	<b>Shares</b>	<b>Loan Stock</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %
<b>Shares</b>	<b>Loan Stock</b>					
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %					
<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 40px;" type="text"/>						

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc</b></p> <table border="0" style="width: 100%;"><tr><td style="text-align: center;"><b>Shares</b></td><td style="text-align: center;"><b>Loan Stock</b></td></tr><tr><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td></tr></table>	<b>Shares</b>	<b>Loan Stock</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %
<b>Shares</b>	<b>Loan Stock</b>					
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %					
<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 40px;" type="text"/>						

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<p style="text-align: center;"><b>Holding of Shares, etc</b></p> <table border="0" style="width: 100%;"><tr><td style="text-align: center;"><b>Shares</b></td><td style="text-align: center;"><b>Loan Stock</b></td></tr><tr><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td><td style="text-align: center;"><input type="text"/><input type="text"/><input type="text"/><input type="text"/> %</td></tr></table>	<b>Shares</b>	<b>Loan Stock</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %
<b>Shares</b>	<b>Loan Stock</b>					
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %					
<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 40px;" type="text"/>						

### 24.2 Details of all other persons who were **participators** in the company at any time during the accounting period

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 60px;" type="text"/>
<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 60px;" type="text"/>
<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 60px;" type="text"/>
<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

<p style="text-align: center;"><b>Name</b></p> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>Address</b></p> <input style="width: 100%; height: 60px;" type="text"/>
<p style="text-align: center;"><b>Irish Tax Ref. No.</b></p> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	







Tax Reference Number

**32 DETAILS OF PROPERTY BASED INCENTIVE SCHEMES**

The following information is required in support of a claim to any of the following reliefs. The details required are the "specified details" referred to in Section 1052(1)(aa) and Section 1084(1)(b)(ib) TCA 1997. Liability to penalties under Section 1052 TCA 1997 and/or a surcharge under Section 1084 TCA 1997 may arise on failure to fully and correctly complete this panel.

Enter the amount of the relief claimed in the accounting period, excluding amounts carried forward into the accounting period 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 accounting periods.

Table with columns: Residential Property, Sections in TCA 1997, and Investor - Lessor. Rows include Urban Renewal, Town Renewal, Seaside Resort, Rural Renewal, Living over the Shop, Park and Ride, and Student Accommodation.

32.8 Where the scheme(s) on which you are claiming relief is/are not listed above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the accounting period.

Input box for scheme name and amount, followed by a numeric input field for the amount.

Table with columns: Industrial Buildings Allowance, Owner Occupier, and Investor - Lessor. Rows include Urban Renewal, Town Renewal, Seaside Resort, Rural Renewal, Multi-storey Car Parks, Living over the Shop (Commercial Premises Only), Enterprise Areas, Park and Ride, Hotels, Holiday Cottages, Holiday Hostels, Guest Houses, Nursing Homes, Housing for elderly/infirm, Convalescent Homes, Qualifying Private Hospitals, Qualifying Psychiatric Care Hospitals, Qualifying Psychiatric Care Centres, and Qualifying Sports Injury Clinics.

32.29 Where the scheme(s) on which you are claiming relief is/are not listed above state the name of the Incentive Scheme(s), quote the relevant Section and enter the amount of relief claimed in the accounting period (Owner Occupier, Investor-Lessor).

Input box for scheme name and amount, followed by a numeric input field for the amount.