

A - PARTNERSHIP DETAILS [1 - 3]

Panel A is set out on pages 2 and 3; entries should be made on both pages where relevant 

1. If there are any changes under the following headings, not already notified to Revenue, enter the new details here







(a) Nature of Primary Trade / Profession 

(c) Business Address of Primary Trade / Profession 

Particulars of the Several Partners during Accounting Period(s) covered in Panel B on pages 4 - 6 



2. Partners resident in Ireland

Complete columns (i) to (v) below on behalf of all partners

	Personal Public Service Number (PPSN) of Partner	Partners share of Case I/II	Partners share of other income	Insert <input type="checkbox"/> in box if salary received	Insert <input type="checkbox"/> in box if interest on capital received
	(i)	(ii)	(iii)	(iv)	(v)
(a)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 
(b)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 
(c)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 
(d)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 
(e)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 
(f)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/> 

3. Partners not resident in Ireland

Complete columns (i) to (v) below on behalf of all partners

	PPSN of Partner or Name & Address and Foreign Tax Number (if any) of Partner	Partners share of Case I/II	Partners share of other income	Insert <input type="checkbox"/> in box if salary received	Insert <input type="checkbox"/> in box if interest on capital received
	(i)	(ii)	(iii)	(iv)	(v)
(a)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="text"/> 				
(b)	<input type="text"/>	<input type="text"/> .00	<input type="text"/> .00	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="text"/> 				

Panel A is set out on pages 2 and 3; entries should be made on both pages where relevant

1. (b) Name and Address of Precedent Acting Partner

Particulars of the Several Partners during Accounting Period(s) covered in Panel B on pages 4 - 6

2. Partners **resident** in Ireland

Complete columns (vi) to (xi) below if there were changes in the Partnership or in the Basis of Distribution of Profits in this Accounting Period

Basis of distribution of profits* at start of period (%) (vi)	Insert <input type="checkbox"/> in box if partner commenced (vii)	Insert <input type="checkbox"/> in box if partner ceased (viii)	Insert <input type="checkbox"/> in box if there was a change in the distribution of profits (ix)	Date of Event (x)	Basis of distribution of profits* at end of period (%) (xi)
(a) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(b) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(c) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(d) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(e) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(f) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

*after salary and interest on capital

3. Partners **not resident** in Ireland

Complete columns (vi) to (xi) below if there were changes in the Partnership or in the Basis of Distribution of Profits in this Accounting Period

Basis of distribution of profits* at start of period (%) (vi)	Insert <input type="checkbox"/> in box if partner commenced (vii)	Insert <input type="checkbox"/> in box if partner ceased (viii)	Insert <input type="checkbox"/> in box if there was a change in the distribution of profits (ix)	Date of Event (x)	Basis of distribution of profits* at end of period (%) (xi)
(a) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
(b) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

*after salary and interest on capital

B - PROFITS FROM TRADES, PROFESSIONS OR VOCATIONS [101 - 147]

	Primary Trade	Subsidiary Trade
101. Description of Trade, Profession or Vocation (You must clearly describe the trade)	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>

Do not submit accounts with this Return. Instead you must give an extract of information from the accounts in Extracts From Accounts, Lines 111 - 147

102. Does the trade include relevant operations for the purposes of Relevant Contracts Tax (RCT)? (Relevant operations mean operations in the construction, forestry and meat-processing sectors) Yes No Yes No

103. If this source of income ceased during 2020 state the date of cessation / / / /

Profit assessable

104. Amount of adjusted net profit for accounting period	<input type="text"/> .00	<input type="text"/> .00
105. Amount of adjusted net loss for accounting period	<input type="text"/> .00	<input type="text"/> .00
106. Income assessable under S. 98A(4), (Reverse Premiums in trading situations) if not already included above	<input type="text"/> .00	<input type="text"/> .00
107. Balancing Charges	<input type="text"/> .00	<input type="text"/> .00

Capital Allowances for the current year [108 - 110]

108. Machinery and Plant	<input type="text"/> .00	<input type="text"/> .00
109. Industrial Buildings and / or Farm Buildings Allowance	<input type="text"/> .00	<input type="text"/> .00
110. Other Capital Allowances	<input type="text"/> .00	<input type="text"/> .00

EXTRACTS FROM ACCOUNTS [111 - 157]

Accounts Information Period (must be completed)

111. From	<input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/>
112. To	<input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/>

Extracts From Accounts must be completed in all cases where the business being carried on in partnership includes the carrying on of a trade or profession, except where Line 113 below applies

113. If the partnership has previously submitted accounts information relating to this return state the Form 1(Firms) return with which accounts were submitted

114. Insert in the box if the partnership is a Registered Farm Partnership as defined by S. 667C

Income

115. Sales/Receipts/Turnover	<input type="text"/> .00	<input type="text"/> .00
116. Receipts from Government Agencies (GMS, etc.)	<input type="text"/> .00	<input type="text"/> .00
117. Other trading Income including tax exempt income	<input type="text"/> .00	<input type="text"/> .00

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ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK

Trading Account Items

	Primary Trade	Subsidiary Trade
118. Purchases	00,000,000.00	00,000,000.00
119. Gross Trading Profits / Losses (including other Trade Receipts / Income already listed in the previous section). Enter loss amount as a minus figure.	00,000,000.00	00,000,000.00

Expenses and Deductions

120. Salaries / Wages	00,000,000.00	00,000,000.00
121. Additional staff costs	00,000,000.00	00,000,000.00
122. Sub-Contractors, for the purposes of Relevant Contracts Tax (RCT)	00,000,000.00	00,000,000.00
123. Other Sub-Contractors	00,000,000.00	00,000,000.00
124. Consultancy, Professional fees	00,000,000.00	00,000,000.00
125. Motor, Travel and Subsistence	00,000,000.00	00,000,000.00
126. Repairs / Renewals	00,000,000.00	00,000,000.00
127. Rental Expenses	00,000,000.00	00,000,000.00
128. Depreciation, Goodwill / Capital write-off	00,000,000.00	00,000,000.00
129. (a) Provisions including bad debts - positive	00,000,000.00	00,000,000.00
(b) Provisions including bad debts - negative	00,000,000.00	00,000,000.00
130. Other Expenses	00,000,000.00	00,000,000.00
131. Other Expenses - negative / credit entries	00,000,000.00	00,000,000.00

Capital Account and Balance Sheet Items

132. Cash / Capital introduced	00,000,000.00	00,000,000.00
133. Drawings (Net of Tax and Pension contributions)	00,000,000.00	00,000,000.00
134. (a) Closing Capital Balance - positive	00,000,000.00	00,000,000.00
(b) If negative, state amount here	00,000,000.00	00,000,000.00
135. Stock, Work in progress, Finished goods	00,000,000.00	00,000,000.00
136. Debtors and Prepayments	00,000,000.00	00,000,000.00
137. Cash / Bank (Debit)	00,000,000.00	00,000,000.00
138. Bank / Loans / Overdraft (Credit)	00,000,000.00	00,000,000.00
139. Client Account Balances (Debit)	00,000,000.00	00,000,000.00
140. Client Account Balances (Credit)	00,000,000.00	00,000,000.00
141. Creditors and Accruals	00,000,000.00	00,000,000.00
142. Tax Creditors	00,000,000.00	00,000,000.00
143. (a) Net Assets - positive	00,000,000.00	00,000,000.00
(b) If negative, state amount here	00,000,000.00	00,000,000.00

2020155 Tax Reference Number

ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK

406. Name and address of person who commenced the Foreign Life Policy, include Eircode (if known)

407. Terms of the policy

408. Annual premiums payable

.00

409. Name and address of the person through whom the Foreign Life Policy was acquired, include Eircode (if known)

(Include details of income received from these accounts at Line 401)

Offshore Funds

Give the following details in respect of each material interest in 'regulated offshore fund(s)' (those coming within S. 747B(2A)) acquired in 2020 in the EU or EEA, or in a Member State of the OECD with which Ireland has a Double Taxation Agreement

410. Name and address of Offshore Fund(s)

411. Date material interest was acquired

412. Amount of capital invested in acquiring the material interest

.00

413. Name and address of intermediary (if any) through whom the material interest was acquired, include Eircode (if known)

(Include details of income received from these accounts at Line 401)

Other Offshore Products

Give the following details for each material interest acquired in 2020 in (i) other offshore products (including foreign life assurance policies) OUTSIDE the EU or EEA, or outside a Member State of the OECD with which Ireland has a Double Taxation Agreement and in (ii) 'unregulated funds' (those not coming within S. 747B(2A)) within the EU or EEA, or within any Member State of the OECD with which Ireland has a Double Taxation Agreement

414. Name and address of Offshore Products

415. Date material interest was acquired

416. Amount of payment made in acquiring the material interest

.00

417. Name and address of intermediary (if any) through whom the material interest was acquired, include Eircode (if known)

(Include details of income received from these accounts at Line 401)

G - INCOME/PROFIT FROM SOURCES NOT SHOWN ELSEWHERE

(Include sums received after discontinuance of trade or profession and sums deemed to be income of the partnership under S. 806)

501. (a) Gross amount of income / profit from sources not shown elsewhere

.00

(b) Detail(s) of income / profit source(s)

K - CAPITAL GAINS ACCRUED IN 2020 [901 - 917]

Description of Assets	No. of Disposals	Disposals between connected persons Insert <input type="checkbox"/> in box	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
901. Shares / Securities - Quoted		<input type="checkbox"/>		<input type="text"/> .00
902. Shares / Securities - Unquoted		<input type="checkbox"/>		<input type="text"/> .00
903. Agricultural Land / Buildings	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/> .00
904. Development Land	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/> .00
905. Commercial Premises	<input type="text"/>	<input type="checkbox"/>		<input type="text"/> .00
906. Residential Premises	<input type="text"/>	<input type="checkbox"/>		<input type="text"/> .00
907. Venture Fund Gains (Sec. 541C(2)(a))		<input type="checkbox"/>		<input type="text"/> .00
908. Other Assets	<input type="text"/>	<input type="checkbox"/>		<input type="text"/> .00
909. Total Consideration				<input type="text"/> .00
910. Incidental cost(s) of disposal(s)				<input type="text"/> .00
911. Aggregate net consideration (after incidental costs of disposals)				<input type="text"/> .00
912. (a) Cost of acquisition (if assets acquired prior to 6/4/1974 or acquired otherwise not at arm's length substitute market value for cost) - indexed where appropriate				<input type="text"/> .00
(b) Insert <input type="checkbox"/> in box if not at arm's length				<input type="checkbox"/>
913. Amount of enhancement expenditure claimed (indexed where appropriate)				<input type="text"/> .00
914. Chargeable gains in the year before S. 604A relief				<input type="text"/> .00
915. Amount of gain relieved under S. 604A				<input type="text"/> .00

Particulars of Distribution between Partners of Capital Gains Accrued in 2020

916. Partners **resident** in Ireland

PPSN of Partner	Basis of Distribution (%)	Amount of Chargeable Gain
<input type="text"/>	<input type="text"/>	<input type="text"/> .00
<input type="text"/>	<input type="text"/>	<input type="text"/> .00
<input type="text"/>	<input type="text"/>	<input type="text"/> .00
<input type="text"/>	<input type="text"/>	<input type="text"/> .00
<input type="text"/>	<input type="text"/>	<input type="text"/> .00

917. Partners **not resident** in Ireland

Name, Address, Foreign Tax Number (if any) and PPSN (if any) of Partner	Basis of Distribution (%)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

