Form 1(Firms) Partnership Tax Return 2021



TAIN	Rememb	erence Number her to quote this number mmunication with your	
GCD	Revenue		
		This Tax Return is	for use by partnerships
		The Return should be	e made by the partner
			med in the agreement of partnership,
			gly or with precedence in the usual there is no agreement, or
Return Address			ed with precedence is not an acting e precedent acting partner
Office of the Revenue Comr Collector-General's Division PO Box 354 Limerick		•	ent in the State the Return should be igent, manager or factor resident in
RETURN OF CHARGEABLE A	SSETS ACQUIRED BY THE uired by Section 959I of the	PARTNERSHIP IN THI Taxes Consolidation Ac	R ENDED 31 DECEMBER 2021 EYEAR ENDED 31 DECEMBER 2021 at 1997, as amended, to prepare and 2022
Each partner is required to make	e a separate personal return	on Form 11, in addition	to this Return
Revenue Online Service (RO	3) allows you to file this form	electronically. Access F	ROS at www.revenue.ie
return, provide details of t	he point at issue in the entry	fields provided on pag	ntion of tax law to any item in the le 11 pression of Doubt on his / her
 In date boxes enter the fe Use BLUE ink when com If there is not enough spansame format as the relev If submitting this return unattach a stamp 	ely within boxes) that do not require an entry ormat of Day/Month/Year, e.g pleting this form ace in any of the panels prov ant panel(s)	g. 31/10/2021 rided on the form, attac	h a separate schedule set out in the eturn Address. You do not need to 7, unless otherwise stated
	my knowledge and belief, the		rect statement for the purposes of h accrued and of chargeable assets
Signature			Date D/M//YYYY
Capacity of Signatory			
Full Name of Partnership / Firr (if different from above)	1		
Contact Details (in case of qu	ery about this return)		
Agent's TAIN		Contact Name	

Telephone or E-Mail

Client's Ref.

20	211	155 Tax Reference Numb	per		SECTION(S) THAT DO NOT RY SHOULD BE LEFT BLANK				
A	- PA	RTNERSHIP DETAILS	[1 - 3]						
Pa	Panel A is set out on pages 2 and 3; entries should be made on both pages where relevant								
1.	If the	ere are any changes under the	following headings, not alrea	dy notified to Revenue, enter th	ne new details here				
	(a) N	Nature of Primary Trade / Pro	fession		*				
	(c) i	Business Address of Primary	Trade / Profession		•				
		rticulars of the Several Panel B on pages 4 - 6	Partners during Acco	unting Period(s) cover	ed 🔦				
2.		ners resident in Ireland			7				
		nplete columns (i) to (v) below	v on hehalf of all nartners						
	0011	inplete columns (i) to (v) belov	von benan of an partners						
		Personal Public Service Number (PPSN) of Partner	Partners share of Case I/II	Partners share of other income	Insert ⊠ in Insert ⊠ in box box if salary if interest on				
		(1)	(;;)	/:::\	received capital received				
	(2)	(i)	(ii) 	(iii)	(iv) (v)				
	(a)				⊔ ⊔ →				
	(b)		, , , , , , , , , , , , , , , , , , , ,	.00					
	(c)			.00					
	(d)		,	.00					
	(e)			.00					
	(f)								
	(f)								
3	Part	ners not resident in Ireland							
•		nplete columns (i) to (v) below	v on behalf of all partners						
		PPSN of Partner or	Partners share of Case I / II	Partners share of other income	Insert ⊠ in Insert ⊠ in box box if salary if interest on				
		Name & Address and Foreign Tax Number (if any) of Partner	(received capital received				
		(i)	(ii)	(iii)	(iv) (v)				
	(a)]					
					•				
	(b)]					

Pa	nnel A is set out on pag	es 2 and 3; entri	es should be ma	ade on both pages	where relevant	
1.	(b) Name and Address	of Precedent Acti	ng Partner			
	Particulars of the in Panel B on page		ers during Ac	counting Period	d(s) covered	
2.	Partners resident in Ire	eland				
	Complete columns (vi) Profits in this Accountin		ere were changes	s in the Partnership o	or in the Basis of Di	stribution of
	Basis of distribution of profits* at start of period (%)	Insert ⊠ in box if partner commenced	Insert ⊠ in box if partner ceased	Insert ⊠ in box if there was a change in the distribution of profits	e Date of Event	Basis of distribution of profits* at end of period (%)
	(vi)	(vii)	(viii)	(ix)	(x)	(xi)
	(a)					
	(p) .					
	(c) .					
	(d) .					
	(e) .					
	(f)					
	*after salary and interest on capital					*after salary and interest on capital
3.	Partners not resident in Complete columns (v Profits in this Account	i) to (xi) below if the	nere were chang	es in the Partnership	or in the Basis of [Distribution of
	Basis of distribution of profits* at start of period (%)	Insert ⊠ in box if partner commenced	Insert ⊠ in box if partner ceased	Insert ⊠ in box if there was a change in the distribution of profits	Date of Event	Basis of distribution of profits* at end of period (%)
	(vi) (a)	(vii)	(viii)	(ix)	(x) ////	(xi)
	(b) after salary and interest on capital					*after salary and interest on capital

2021155

Tax Reference Number

ANY PANEL(S) OR SECTION(S) THAT DO NOT

REQUIRE AN ENTRY SHOULD BE LEFT BLANK

202	1155	Tax Reference	Number							JIRE AN	-				
B - F	PROFI	TS FROM TRA	DES, PRO	OFESSIO	NS O	R VO	CA	ΓΙΟΝ	IS [10	01 - 147	7]				
						ı	Prim	ary T	rade			Subs	idiary	Trad	le
101.		otion of Trade, Pro oust clearly describ													
		accounts with this R s 111 - 147	eturn. Instea	d you must g	iive an e	extract o	of info	ormati	on froi	m the ac	counts	in Ex	tracts	From	
102.	Relevar	e trade include relevent Contracts Tax (RCons in the constructions	T)? (Relevar	nt operations	mean		Yes		N	o 🗌		Yes			1o 🗌
103.		ource of income c		ıg 2021,			DD	/ MV	1/Y	YYY		DD	/MN	///Y	YYY
Profi	t asses					·	•								
104.	Amoun	t of adjusted net p	rofit for acc	ounting per	iod		,			. 00		, .	,		. 00
105.	Amoun	t of adjusted net lo	ss for acco	unting perio	od		,			. 00],[,		. 00
106.	(Rever	e assessable unde se Premiums in tra Iready included ab	ading situati				,			.00		,	,		. 00
107.		cing Charges					,			. 00					.00
Capit	tal Allov	vances for the cu	rrent year	[108 - 110]											
108.	Machir	ery and Plant								. 00		,	,		. 00
109.	Industr	ial Buildings and /	or Farm Bu	ildings Allov	wance		,			. 00		,			. 00
110.	Other C	Capital Allowances					,			. 00],[. 00
EXT	RACTS	FROM ACCOU	NTS [111 -	1571											
		formation Period	-	-											
111.			From				DD	/ M	4/Y	YYY		DE)/M	//Y	YYY
112.			То				DD	/	1/	YYY		DE	/ M	//Y	YYY
		m Accounts mus										d on i	in par	tners	ship
112	If the n	artnarahin has pro	rioughy outb	mittad assa	unto in	format	ion								
113.	relating	artnership has pre g to this return stat nts were submitted							Y	YY				Y	YYY
114.	Insert	☑ in the box if the	partnership	is a Regist	ered Fa	arm Pa	artnei	ship	as de	fined by	y S. 60	67C			
Inco	me														
115.	Sales /	Receipts / Turnov	er				,	,		. 00		,			-00
116.	Receip	ts from Governme	nt Agencies	(GMS, etc	.)		,	,		. 00		,	,		.00
117.	Other t	rading Income inc	uding tax e	xempt inco	me					.00					00
Trad	ling Ac	count Items													
118.	Purcha	ses					,			. 00					. 00
119.	Receip	Trading Profits / Lo ets / Income alread n). Enter loss amou	y listed in th	ne previous			,],		.00		,			.00

202	1155 Tax Reference Number			NEL(S) OR E AN ENTI					
_	15.1.0	Primary	Trade		Sub	sidia	ry T	rade	
-	enses and Deductions Salaries / Wages			-00					00
121.	Additional staff costs			00					00
122.	Sub-Contractors, for the purposes of Relevant Contracts Tax (RCT)			00],		00
123.	· · · ·		,	00],		00
124.	Consultancy, Professional fees		, ,	.00],		00
125.	Motor, Travel and Subsistence			-00],		00
126.	Repairs / Renewals		,	00			,		00
127.	Rental Expenses			00					00
128.	Depreciation, Goodwill / Capital write-off			00			,		00
129.	(a) Provisions including bad debts - positive		,	-00],		00
	(b) Provisions including bad debts - negative		,	00],],		00
130.	Other Expenses	, .	,	00			,		00
131.	Other Expenses - negative / credit entries		,	. 00	,		,		00
If vo	u have made any payment(s) during 2021 in the coເ	irea of this trad		faccion (or so	ndood			
wher You	re the total amount paid to any one person was greacan access this form from the My Services page or able on Revenue's website www.revenue.ie (under	ater than €6,000 from the ROS	0, you m Offline A	ust com _l pplicatio	olete a	a Fori e forr	n 46 n is	SG. also	
where You avail return	re the total amount paid to any one person was greacan access this form from the My Services page or able on Revenue's website www.revenue.ie (under	ater than €6,000 from the ROS	0, you m Offline A	ust com _l pplicatio	olete a	a Fori e forr	n 46 n is	SG. also	
when You avail retur	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns')	ater than €6,000 from the ROS	0, you m Offline A	ust com _l pplicatio	olete a	a Fori e forr	n 46 n is	SG. also	
when You avail retur	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items	ater than €6,000 from the ROS	0, you m Offline A	ust comp pplication elf-empl	olete a	a Fori e forr	n 46 n is	SG. also	
when You avail retur Capi 132.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions)	ater than €6,000 from the ROS	0, you m Offline A	ust comppplication	olete a	a Fori e forr	n 46 n is	SG. also	-00
when You avail return Capi 132.	re the total amount paid to any one person was greated access this form from the My Services page or table on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions)	ater than €6,000 from the ROS	0, you m Offline A	ust comppplication	olete a	a Fori e forr	n 46 n is	SG. also	· 00 · 00
when You avail return Capi 132.	re the total amount paid to any one person was greated access this form from the My Services page or table on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here	ater than €6,000 from the ROS	0, you m Offline A	ust comppplication	olete a	a Fori e forr	n 46 n is	SG. also	- - - - - - - - - -
wher You avail retur Capi 132. 133.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here	ater than €6,000 from the ROS	0, you m Offline A	ust comppplication of the complete comp	olete a	a Fori e forr	n 46 n is	SG. also	-00 -00 -00
wher You avail retur Capi 132. 133. 134.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments	ater than €6,000 from the ROS	0, you m Offline A	ust compposition of the complex of the complex of the complex of the complex of the composition of the compo	olete a	a Fori e forr	n 46 n is	SG. also	00
wher You avail retur Capi 132. 133. 134. 135. 136.	re the total amount paid to any one person was greated access this form from the My Services page or table on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit)	ater than €6,000 from the ROS	0, you m Offline A	ust compposition of the complex of the complex of the complex of the complex of the composition of the compo	olete a	a Fori e forr	n 46 n is	SG. also	00
wher You avail retur Capi 132. 133. 134. 135. 136. 137.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit)	ater than €6,000 from the ROS	0, you m Offline A	ust compposition of the complex of t	olete a	a Fori e forr	n 46 n is	SG. also	00
wher You avail retur Capi 132. 133. 134. 135. 136. 137. 138.	re the total amount paid to any one person was greated access this form from the My Services page or table on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit) Bank / Loans / Overdraft (Credit)	ater than €6,000 from the ROS	0, you m Offline A	ust compposition of the complex of the complex of the complex of the complex of the composition of the complex of the complex of the composition of the complex of the composition of the complex of the composition of the co	olete a	a Fori e forr	n 46 n is	SG. also	00
wher You avail retur Capi 132. 133. 134. 135. 136. 137. 138. 139.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit) Bank / Loans / Overdraft (Credit) Client Account Balances (Debit)	ater than €6,000 from the ROS	0, you m Offline A	ust complete pplication in the complete pplicati	olete a	a Fori e forr	n 46 n is	SG. also	000
wher You avail retur Capi 132. 133. 134. 135. 136. 137. 138. 139. 140.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under rns') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit) Bank / Loans / Overdraft (Credit) Client Account Balances (Debit) Client Account Balances (Credit)	ater than €6,000 from the ROS	0, you m Offline A	-00	olete a	a Fori e forr	n 46 n is	SG. also	
wher You avail retur Capi 132. 133. 134. 135. 136. 137. 138. 139. 140. 141.	re the total amount paid to any one person was greated access this form from the My Services page or able on Revenue's website www.revenue.ie (under this') Ital Account and Balance Sheet Items Cash / Capital introduced Drawings (Net of Tax and Pension contributions) (a) Closing Capital Balance - positive (b) If negative, state amount here Stock, Work in progress, Finished goods Debtors and Prepayments Cash / Bank (Debit) Bank / Loans / Overdraft (Credit) Client Account Balances (Debit) Client Account Balances (Credit) Creditors and Accruals	ater than €6,000 from the ROS	0, you m Offline A	-00	olete a	a Fori e forr	n 46 n is	SG. also	

202	2021155 Tax Reference Number ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK																					
		m Adjusted Net Profit / per Accounts	Los	ss Cor	npu	tati	on	P	rin	nary	/ Tı	rad	е			s	ubs	idia	ıry	Trad	le	
		de Profit per Accounts												00							<u> </u>	00
		de Loss per Accounts												00		Πĺ.		Ť	Ī		$\overline{\square}$	00
-		made to Net Profit / Loss there are no adjustments re	•									-,									_	
140.		oss per accounts, insert ⊠	•		iC						1					 			- -			
147.	Motor E	xpenses						_,_	_ _	_	_,			00		Ц,	Ļ		_, _		<u>H</u>	00
148.	Donatio	ons (Political and Charitable	e) / E	ntertair	nmer	nt		_,_	_ _	_	_,			00		Щ,	Щ	<u> </u>	<u>_</u> ,		<u>U</u>	00
149.	Light, H	leat and Phone						,_	ļ	_	<u></u>			00	L	Щ,	Ļ		<u>_</u> ,		止	00
150.	Net gair	n on sale of fixed / chargea	ble a	assets				,			_,			00		<u></u> ,	,		_,		<u></u>	00
151.	Net loss	s on sale of fixed / chargea	ble a	ssets				,[_						00		<u></u>],[00
152.	(a) Ded	uction for stock relief unde	r S. 6	666				,_						00		<u> </u> ,			_,_			00
	(b) Ded	uction for stock relief unde	r S. 6	667B				,			,			.00		<u> </u>			_,		<u></u>	00
	(c) Ded	uction for stock relief under	S. 6	67C							,			00			,[,			00
153.	Deducti	on for increase in carbon to	ax ur	nder S.	664	A],			00								00
154.	Other A	ddbacks],			00		<u> </u>			_,		<u> </u>	00
		eductions									,			.00								00
	t Assess	sable of adjusted net profit for acc	าดเมก	tina nei	riod				$\neg \Gamma$.00				$\neg \vdash$	7		—].	00
		of adjusted net loss for acco		•				,_ [_,][.00		ا,لـــــا ا			_,][=	00
	XEMP	T INCOME							_ _	_ _	_,		_			,		_ _	,	الـــالـ		
201		e from Sources Exemp																	7			00
201.	, ,	it, gains or distributions fro			ius											, 		<u> </u>	_, 		=	00
D - I		oss, enter the amount of th RENTAL INCOME [301															ШL		_,			00
	Reside	ential Property		_																		
301.		the registration requirement ect of all tenancies which ex																				
302.	•	r of properties let												, ,		,					Г	
303.	Gross F	Rent Receivable																	7		Π.	00
	Expens															ادل		— —	_,			
	(a) Rep	airs														,			_,			00
	(b) Allov	wable interest																				00
	(c) "Sec	ction 23" type relief where 2	2021	is the t	first	yea	r of c	lain	ı],			00
	(d) Pre-	letting expenditure on vaca	ınt pı	ropertie	s all	owe	ed by	S. 9	97 <i>P</i>	١.],			00
	(e) Othe	er],[_			00
305.	Amoun Allowar	t of chargeable profit / allow	wabl	e loss a	after	exp	ense	s b ı	ut b	efo	re (Cap	oital									
		profit on residential proper	ty														,[,			00
	(b) Net	loss on residential property	/														,],[00
306.		nercial property, land and and reference of properties let	nd a	II othe	ersc	ourc	ces c	of Ir	risl	n re	nt	al i	nc	ome							_	
		hectares, if applicable																Γ	٦٢			
		• •														<u>ا</u> ا			_,L 7_			
308.	Gross F	Rent Receivable														,	\Box	<u> </u>	,			00

_	1155 Tax Reference Number							ANY PANEL(S) OR SECTION(S) THAT DO NOT REQUIRE AN ENTRY SHOULD BE LEFT BLANK
309.	Expenses (a) Repairs							
	(b) Allowable interest							
	(c) Other							
310.	Amount of chargeable profit / allo	wable lo	ss afte	r exp	enses	but k	pefor	e Capital Allowances
	(a) Net profit on commercial propo	erty						
	(b) Net loss on commercial prope	ty						
311.	Amount of chargeable profit from Capital Allowances (Total of Line 3							
312.	Total Capital Allowances available	for 202	1					
313.	Amount of losses in this year							
E - C	THER IRISH INCOME [314 -	319]						
314.	Income from which Irish inco Income (interest on Government and discounts, payable without de Income from which Irish inco	or other duction	loans, of Irish	depo inco	sit acc me tax	ounts	s, etc	c
315.	Interest paid or credited on depos Societies, ACC Loan Managemer Special Savings Accounts), etc. (s before the application of retention	t Ltd., A show the	n Post	(othe	er than	inter	est o	on Liliani de
316.	Gross Distributions (i.e. distributions	ns plus	divide	nd wit	thholdi	ng ta	ıx)	
317.	Patent royalty income where				d at s	our	се	
	(a) Gross amount of Irish Patent I previously exempted under S.		ncome	;				
	(b) Gross amount of other Irish Pa	itent Ro	yalty ir	come	9			
318.	Other income received in 2021							
319.	Investment Undertakings (S. 73 (a) Gain on deemed disposal (S.							
	(b) Gain on deemed disposal (S.	739E(1)	(ba))					
	(c) Name & Address of the Investi include Eircode (if known)	ment Un	dertak	ing (S	S. 739E	E(2A)	(b)),	
F - F	OREIGN INCOME [401 - 417] Securities and Possessions	(Enter a	amount e the \$	ts in € State	Ē)			
401.	Income from securities and posse Foreign rental losses may be offs	et only a				tal pr	ofits	
	Foreign Bank Accounts (S. 8 the following details for each foreign icial owner of the deposits held		accoun	it ope	ned in	2021	1 of w	which the partnership was the
402.	Name and address of deposit hole	ler (ban	k, etc.)					
403.	Date account was opened							
404.	Amount of money deposited on op-	ening th	ne acco	ount				
405.	Name and address of intermediar include Eircode (if known) (Include details of interest received	d from t	hese a	ссои	nts at L			ed,
	Foreign Life Policies (S. 730)	1 73VI	720 I	720	Ľ۱			

Foreign Life Policies (S. 730H, 730I, 730J, 730K)

Give the following details in respect of policies issued in 2021 from ANY Member State of the EU or EEA, or from a Member State of the OECD with which Ireland has a Double Taxation Agreement

202	1155 Too Bafanana Namban [ΔΝΥ ΡΔΝΕ	L(S) OR SECTION(S) THAT DO NOT
202	1155 Tax Reference Number						AN ENTRY SHOULD BE LEFT BLANK
406.	Name and address of person who coinclude Eircode (if known)	ommenced th	he Foreig	n Life I	Policy		
407.	Terms of the policy						
408.	Annual premiums payable						
409.	Name and address of the person the was acquired, include Eircode (if kn		the Forei	gn Life	Policy		
	(Include details of income received Offshore Funds	from these ac	ccounts a	t Line	401)		
S. 74	the following details in respect of eac 7B(2A)) acquired in 2021 in the EU o le Taxation Agreement			-			
410.	Name and address of Offshore Fund	d(s)					
411.	Date material interest was acquired						
412.	Amount of capital invested in acquir	ing the mater	ial interes	st			
413.	Name and address of intermediary (interest was acquired, include Eirco	• • •		the ma	aterial		
	(Include details of income received	from these a	ccounts a	t Line	401)		
	Other Offshore Products						
life as	the following details for each materia ssurance policies) OUTSIDE the EU uble Taxation Agreement and in (ii) 'u or within any Member State of the O	or EEA, or ou nregulated fu	itside a M inds' (tho:	lember se not	State	of the OE within S.	CD with which Ireland has 747B(2A)) within the EU or
414.	Name and address of Offshore Prod	ducts					
415.	Date material interest was acquired						
416.	Amount of payment made in acquiri	ng the materi	al interes	t			
417.	Name and address of intermediary (interest was acquired, include Eirco	• • •		the ma	iterial		
	(Include details of income received in	from these ac	ccounts a	t Line 4	401)		
G - I	NCOME / PROFIT FROM SOL	JRCES NO	T SHO	WN E	LSE	VHERE	
	(Include sums received after discon partnership under S. 806)	tinuance of tr	ade or pr	ofessio	on and	sums dee	emed to be income of the
501.	(a) Gross amount of income / profit	from sources	not show	vn else	where		.00
	(b) Detail(s) of income / profit source	e(s)					

202	1155 Tax Reference Number		PANEL(S) OR SECTION(S) THAT DO NOT UIRE AN ENTRY SHOULD BE LEFT BLANK
H - /	ANNUAL PAYMENTS, CHARGES,	INTEREST PAID AND DONA	ATIONS [601 - 605]
601.	Gross amount of Rents, etc. payable to	Non-Residents in 2021	
602.	Clawback of Employers' Tax Relief at S If you are an employer and have paid me authorised insurer on behalf of your empl relief at source granted to you in respec		
	Note: do not enter the amount of the insu	urance premiums paid	
603.	Gross amount of payment of Charges / A where tax was deducted	nnuities, incl. Patent Royalties	
604.	Interest on mortgage or loan (including ba	ank overdraft interest)	
605.	Approved Sports Bodies - Amount of De	onations made in 2021	
I - P/	ARTNERSHIP PROFITS: BALANCE (OF PROFITS APPORTIONED	UNDER S. 1008(2)(a)(ii) [701 - 703]
701.	Amount of profits apportioned under S. 10	008(2)(a)(ii)	
702.	Apportionment required		
703.	State why the aggregate of profits arising partners before S. 1008(2)(a)(ii) is less th the full amount of the partnership profits		
J - C	CHARGEABLE ASSETS ACQUIRE	D IN 2021 [801 - 808]	
Ente	the number of assets acquired and the co	nsideration given	
	Description of Assets	Number of Assets	Consideration
801.	Shares (quoted & unquoted)		
802.	Residential Premises		, 00
803.	Commercial Premises		<u></u> 00
804.	Agricultural Land		00
805.	Development Land		
806.	Business Assets		<u>00</u>
807.	Antiques / Works of Art		00
808.	Other		

LILIA DE LEFI BLA	155	Tax Reference Number										ANY PANEL(S) OR SECTION(S) THAT DO NO REQUIRE AN ENTRY SHOULD BE LEFT BLAI
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K - CAPITAL	GAINS A	ACCRUED I	N 2021	[901	- 917]

2021

	Description of Assets	No. of Disposals	Disposals between connected persons Insert ⊠ in box	Aggregate Area in Hectares	Aggregate Consideration (Substitute market value where disposal not made at arm's length)
901.	Shares / Securities - Quoted				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
902.	Shares / Securities - Unquoted	d			
903.	Agricultural Land / Buildings			,	
904.	Development Land			,	
905.	Commercial Premises				,
906.	Residential Premises				,
907.	Venture Fund Gains (Sec. 541C(2)(a))				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
908.	Other Assets				,
909.	Total Consideration				,
910.	Incidental cost(s) of disposal(s	3)			
911.	Aggregate net consideration (a	after incide	ntal costs of dispo	osals)	
912.	(a) Cost of acquisition (if asse otherwise not at arm's leng where appropriate	•	•	•	
	(b) Insert ⊠ in box if not at an	m's length			
913.	Amount of enhancement expe	nditure cla	imed (indexed wh	ere appropriate)	
914.	Chargeable gains in the year I	before S. 6	604A relief		
	Amount of gain relieved under				
	iculars of Distribution betw Partners resident in Ireland	veen Part	ners of Capital	Gains Accrued i	n 2021
	PPSN of Partner		Basis of Distr	ibution (%)	Amount of Chargeable Gain
917.	Partners not resident in Irelan		er (if anv) and PPSN	(if anv) of Partner	Basis of Distribution (%)
	, ,	<u>'</u>			

2021	155	.	ax Refere	ence Number	• [ANY PANEL(S REQUIRE AN I					
Expre	ssic	on of	Doubt																	
nd pro	ovide secti	e deta on is	ils of the p	ot about the co point at issue i genuine Expr nts)	in t	the en	try	fields	s p	orovid	ed b	elow	ĺ							
(a)	Prov	/ide fu	ıll details	of the facts ar	nd	circur	nst	ance	es	of the	ma	itter t	o w	hic	ch the Expres	sion o	f Dou	bt rela	ates	
(b)	(b) Specify the doubt, the basis for the doubt and the tax law giving rise to the doubt																			
				t of tax in dou Doubt relates	bt	in res	peo	ct of	the	e cha	rgea	able į	perio	od	to which],			. 00
				documents the this return	nat	are b	ein	g su	bn	nitted	in r	elatio	on to	o th	ne matter inv	olved.	These	e doc	ument	S
			ny publish cumstance	ied Revenue ເ es	gui	ideline	es ti	hat y	/Ol	u hav	e co	nsult	ted (coı	ncerning the	applica	ation (of the	law in	

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.