## Form CG1



Capital Gains Tax Return a	nd Self-Assessment 2021
Tax Reference Number Remember to quote this number in any communication with your Revenue office.	
Name and Address include Eircode (if known)	
Return Address	When submitting this return use any envelope and write "Freepost" above the Return Address  NO STAMP REQUIRED
RETURN OF CAPITAL GAINS FOR YEAR ENDED 31 DE If you complete and submit this return on or before 31 Augustan. This Tay Datum should be completed and actumed to Days	st 2022 Revenue will calculate the self-assessment for

you. This Tax Return should be completed and returned to Revenue on or before 31 October 2022. Where this return is submitted after 31 October 2022 a surcharge (5% where the return is submitted within two months, otherwise 10%) will be added to your tax liability.

The obligation to make a return exists even where no tax is due because of the use of reliefs or allowable losses. The due date for paying CGT is determined by the date on which you disposed of the asset. For 2021 the due dates for paying your CGT liability were as follows:

- 15 December 2021 for assets disposed of between 1 January and 30 November 2021, and
- 31 January 2022 for assets disposed of in December 2021.

## Failure to submit your Local Property Tax return will result in a tax surcharge

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.

## Legislative references relate to Sections of the Taxes Consolidation Act 1997, unless otherwise stated YOU MUST SIGN THIS DECLARATION

I DECLARE that, to the best of my knowledge and belief, this form contains a correct return of all the chargeable gains and allowable

losses that accrued to	me in the year	ended 31 Decem	iber 2021 in accordance v	vith the provisions	of the 1	axes Consolidation Act 1997, and
I DECLARE that, to the	best of my kn	lowledge and beli	ef, all the particulars giver	n as regards reliefs	s claime	d are correctly stated (DD/MM/YYYY)
Signature						Date // // //
Capacity of Signatory						
Main Residence Address (Registered Office, if a C						
				E	ircode	
Business Address if diffe Main Residence Address Registered Office Addres	or		Eircode			Expression of Doubt: If you have a genuine doubt about the correct application of tax law to any item in the return, provide details of the point at issue in the entry fields provided on page 4
Contact Details (in case	of query abou	ut this return)				
Agent's TAIN			Contact Name			
Client's Reference			Telephone or E-Mail			

Tax	ax Reference Number													
<b>CA</b> 1.	APITAL GAINS - Capital Gains for the year 1 January 2021 - 31 December No. of Aggregate Disposals Area in Hectares	r 20	Αg	ggreg										
	(a) Shares / Securities - Quoted Disposals Area in Hectares			sider	allor		. 00							
	(b) Shares / Securities - Unquoted	+	_,				.00							
	(c) Agricultural Land / Buildings	+	-		-,		00							
	(d) Development Land	$\dashv$	,		-,		. 00							
	(e) Foreign Life Policies (S. 594) chargeable at 40%		],		_'		.00							
	(f) Offshore Funds (S. 747A) chargeable at 40%	$\dashv$	,		-,'		.00							
	(g) Commercial Premises	$\dashv$	],		-,'		.00							
	(h) Residential Premises	$\dashv$	,				.00							
	(i) Shares or Securities exchanged (S. 913(5))	$\dashv$	,				.00							
	(j) Venture Fund Gains (S. 541C(2)(a)) chargeable at 15%	╬	,				.00							
	(k) Other Assets	╬	],				.00							
	(I) Total Consideration	_	], ]		_,		00							
		Self Spouse												
Inse 2.	sert ⊠ in the box(es) to indicate  If any disposal was between connected parties or otherwise not at arm's length	Civil Partner												
3.	If any of the original acquisitions were between connected parties or otherwise not at arm's length													
4. 5.	If the market value has been substituted for the cost of acquisition of any assets disposed of  Claim to Reliefs - Self						]							
0.	(a) Disposal of Principal Private Residence: enter amount of consideration		,		,		00							
	(b) Retirement Relief - under S. 599: enter consideration on disposal of qualifying assets		],		,		. 00							
	(c) Retirement Relief - under S. 598: enter consideration on disposal of qualifying assets		],		,		. 00							
	(d) Disposal of a site to a child: enter amount of consideration		,		,		. 00							
	(e) If you wish to claim relief for farm restructuring under S. 604B, insert   in the box and complete the Farm Restructuring Relief claim form which is available on www.revenue.ie													
	(f) Other enter amount of consideration						. 00							
	(specify)		لـــــا′لــ											
6.	Claim to Reliefs - Spouse or Civil Partner		1											
	(a) Disposal of Principal Private Residence: enter amount of consideration	_	<u> </u>		_,		00							
	(b) Retirement Relief - under S. 599: enter consideration on disposal of qualifying assets	_	<u> </u>		_,		00							
	(c) Retirement Relief - under S. 598: enter consideration on disposal of qualifying assets	_	<del>-</del>				00							
	(d) Disposal of a site to a child: enter amount of consideration  (e) If you wish to claim relief for farm restructuring under S. 604B, insert ⊠ in the box and complete		,		,		00							
	the Farm Restructuring Relief claim form which is available on www.revenue.ie					L	]							
	(f) Other enter amount of consideration		<u></u>		,		. 00							
Gair	(specify) Self ins / Losses / Net chargeable gains	Spouse or Civil Partner												
7.	Chargeable gains in the year before S. 604A relief		,		,		. 00							
8.	Losses in the year before S. 604A relief						. 00							
9.	If any of the losses at Line 8 refer to a loss to a connected person, give the following details													
	(a) Name of connected person													
	(b) Tax Reference Number of connected person				<u> </u>									
	(c) Amount of loss	_ _	],		,		. 00							
10.	. Amount of gain relieved under S. 604A		],				00							
11.	Chargeable Gain(s) net of allowable current year losses and S. 604A relief (excluding Foreign Life Policies)				,		. 00							
12.	Previous Gain(s) Rolled-over (now chargeable)				,[		. 00							
13.			],		,		. 00							
	against previous gains rolled over PAGE 2			FO	RM	CG1	2021							

Tax																											Se	lf									e o artn			
	<ol> <li>Amount of unused Loss(es) from prior year(s) available for, and offset against chargeable gains above</li> </ol>																				00									00										
15.		ona	I Exe	emp	tior	ı (m	ax :	€1,2	70	per	spo									not	tra	nsfe	eral	ble	)	[					00						,		<u> </u>	00
16.	Net Chargeable Gain (excluding Foreign Life Policies)															<u>_</u> ,			,				00			,			,			00								
17.																	],[							00			,			,			00							
18.	Current Year Loss(es) for carry forward to 2022																						00				L				<u></u>	00								
19.	. Unused Loss(es) from prior year(s) for carry forward to 2022																						00									00								
20.	Total Unused Loss(es) for carry forward to 2022															],			,				00			,			,			00								
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Note: Any subsequent Revenue refunds will be made to this bank account unless otherwise notified

Tax	c Refer	ence Nui	mber													
24.	Express	sion of Do	ubt													
										aw to any item in the return, lds provided below	insert D	₹				
										natter to which the Expressi	on of Do	oubt re	elates			
	·															
	(b) S	Specify the	doubt, the bas	sis for th	he do	oubt a	nd th	e tax la	aw	giving rise to the doubt						
		-		in doub	ot in i	respe	ct of t	he cha	rge	eable period to which the Ex	pressio	n [			$\overline{\Box}$	. 00
of Doubt relates (d) List the supporting documents that are being submitted in relation to the matter involved. These documents should act this return														ts shoul	,∟ d acco	
	(e) I	dentify any	published Re	venue (	guide	elines	that y	you hav	ve	consulted concerning the a	pplicatio	n of th	ne law	in simila	r circur	nstances
			t <b>made un</b> a Self-Assess							t 41A to whom the return relates.	An indiv	idual	who fa	ils to ma	ake a	
			liable to a per					•								
								RE	M	EMBER						
	Y	ou do no	t have to c	ompl	ete					sment panel if you sul 31 August 2022	bmit tl	nis re	eturn	to Rev	/enue	
25.	Self-As	sessment	– Capital Gai	ns Tax	·											
	(a) Amo	unt of char	geable gains a	arising f	for th	is per	iod								. 00	
	(Not	e: This is t	ne amount of o	chargea	able	gains	for th	is perio	bo	less any reliefs which reduc	e the ch	argea	ble ga	in)		
	(b) Amo	unt of tax o	hargeable for	this pe	riod							<u> </u>		],	. 00	
			ne amount of t personal allo							le gain <b>after</b> taking account o a company)	of any o	deduct	tions, r	eliefs or		
	(c) Amo	unt of tax p	ayable for this	period	I					,					. 00	
		e: This is to		ax due	afte	r any	Retire	ement I	Re	lief or Credit for Foreign Tax	paid ha	ave be	en dec	lucted		
	(d) Amo	unt of surc	harge due und	ler S. 1	084	becau	ise of	late fil	ing	g of this return					. 00	
										te for the chargeable period	, a late t	iling s	urchar	ge is du	 .e	
			late the surch							tax due, is nere the return is submitted	within tw	vo mo	nthe of	the due	a data	
										where the return is more that				ine due	, uale	
	. ,	unt of surclirements	harge due und	ler S. 1	084	becau	ise of	non-co	om	pliance with LPT		,		·	. 00	
	•		e this return or	n time,	but a	at the	date d	of filing	J, y	ou have failed to submit you	ır LPT r	eturn (	or have	failed t	 :o	
										ngement, a surcharge shoul						
										ore, the amount payable in y nt of €63,485. Where the LF						
	to da	ate, the am	ount of the sur	rcharge	will	be ca	pped	at the	am	nount of the LPT liability pay	able)			1		
		-	aid directly to						-			∐'∟		<u> </u>	. 00	
			ount entered h year from anot					of dire	ct	tax paid for the year plus ar	ny amou	nts th	at may	have be	en	
			ax payable for	-		,	1/								. 00	
	(ii) P	alance of t	ax overpaid fo	r this n	eriod	ł									.00	
IDF			•	-			oital (	Sains T	Гах	for the year 2021		∟,∟	(DD :: -	,		
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