

Relate Corporation Tax

Version 3.3



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NEW SECTIONS IN COMPANY DETAILS

The screenshot shows the 'Company Details' form for 'NightClub limited'. The 'Election under Sec. 628A(2)' section is highlighted with a red box. It contains the following fields:

- Company Name: NightClub limited
- Tax Reference Number: [Empty]
- If the company ceased trading in this accounting period state date of cessation (dd/mm/yyyy): [Empty]
- Election under Sec. 628A(2) (a) and (b) checkboxes.
- Election under Sec. 628A(2)(a) sub-section:
 - (i) State the date on which the company ceased to be resident in Ireland: [Empty]
 - (ii) State the Full Registered Address in the territory in which the migrating company has become resident: [Empty]
 - (iii) State the amount of relevant tax: 0
- Election under Sec. 628A(2)(b) sub-section: [Empty]

A blue arrow labeled 'New' points to the 'Election under Sec. 628A(2)(a)' sub-section.

New sections included in Company details as below:

- **Indicator of election under Sec. 628A(2)(a)**
 - Date on which the company ceased to be resident in Ireland - Sec. 628A(2)(a)
 - Full Registered Address in the territory in which the migrating company has become resident. - Sec.628A(2)(a)
 - Amount of relevant tax - Sec. 628A(2)(a)

True or false, default is unselected (false)

There cannot be an entry in this field if accounting year start date is before 01/01/2014.

Accounting year appears in the following area under company details tab.

Return of Profits, Chargeable Gains, Chargeable Assets Acquired and Other Particulars for the Accounting Period Indicated Hereunder

State Company Accounting Period

From (dd/mm/yyyy)

01/01/2014

To (dd/mm/yyyy)

31/12/2014

- **Note:** There cannot be an entry in **Indicator of election under Sec. 628A(2)(a)** if there are entries in the following section **Indicator of election under Sec. 628A(2)(b)**
- **Indicator of election under Sec. 628A(2)(b)**
 - Date on which the company ceased to be resident in Ireland - Sec. 628A(2)(b)
 - Full Registered Address in the territory in which the migrating company has become resident. - Sec. 628A(2)(b)
 - Amount of relevant tax - Sec. 628A(2)(b)

True or false, default is unselected (false)

There cannot be an entry in this field if accounting year start date is before 01/01/2014.

Accounting year appears in the following area under company details tab.

Return of Profits, Chargeable Gains, Chargeable Assets Acquired and Other Particulars for the Accounting Period Indicated Hereunder

State Company Accounting Period

From (dd/mm/yyyy)

01/01/2014 ▾

To (dd/mm/yyyy)

31/12/2014 ▾

NEW SECTION NON RESIDENT COMPANIES IN COMPANY DETAILS

The screenshot shows the 'Company Details' section of the software. A red box highlights the 'Non Resident Companies' section, which includes the following text and options:

Non Resident Companies

If a company has non resident associated companies enter details

Details of Non Resident Companies

Indicate by selecting the appropriate option if this Company has any Associated Companies that are Irish incorporated but not regarded as tax resident in Ireland. Yes No

[To Enter or Edit Details for each Non Resident Associated Company, click this Link.](#)

Please state country of incorporation

Details of legal owner (and the beneficial owner if different) of 10% or more of the share capital and loan stock, (including debentures) during the accounting period

Details of Non Resident Companies

- An indicator if this Company has any Associated Companies that are Irish incorporated but not regarded as tax Resident in Ireland. It can be true, false or unselected.

Note: This is a required field for all returns. The value here must be true or false. If the value here is true then there must be an entry in the **Non Resident Company** element.

The screenshot shows the 'Non Resident Company Details' dialog box. It contains the following elements:

Non Resident Company Details

Add Edit Delete

Non Resident Company	CRO Number	Country of Residence
Club At Oslo		Norway

Non Resident Companies

Name of Non Resident Company

Irish CRO Number

Country of Residence

Save Cancel

- Name of Non Resident Company
- Irish CRO Number
- Country of Residence

NEW FIELDS IN IRISH INVESTMENT AND OTHER INCOME

N004 NightClub limited Tax Return 2014

Save & Close Home Back Next Calculate Create CTL CTL

Desktop

- Company Details
- Trading Results
- Irish Rental Income
- Irish Investment and Other Income**
- Foreign Income
- Exempt Profits
- Capital Gains
- Chargeable Assets
- Deductions, Reliefs and Credits
- Research and Development Credit
- Capital Gains(Development Land)
- Profits/Gains on Rezoned Lands
- Close Company Surcharge
- Recovery of Income Tax
- Dividend Withholding Tax
- Property Based Incentive
- CT Self Assessment
- CGT/IT Self Assessment

Irish Investment and Other Income

Other Irish Income

Where credit is due, ensure that the appropriate credit is entered in the Credits section of the Deductions, Reliefs and Credits Panel

	Last Year	Current Year
(a) Patent Royalty Income received under deduction of Irish tax	€ 0	0
(b) Other Income received under deduction of Irish tax	€ 0	0
(a) Other Income received without deduction of Irish tax	€ 0	0
(i) If any of the income at (a) above refers to non-farming trade Stallion profits, enter the amount here	€ 0	0
(ii) If any of the income at (a) above refers to non-farming trade Greyhound Stud Fees, enter the amount here	€ 0	0
(iii) Amount of Losses for carry forward against future non-farming trade Stallion profits	€ 0	0
(iv) Amount of Losses for carry forward against future Greyhound Stud Fees	€ 0	0

[\(b\) Investment Undertakings \(Section 739G\(2A\) TCA 1997\)](#)

Distributions received from companies resident in the State

	Last Year	Current Year
(a) Distributions received from a REIT	€ 0	0
(b) All other distributions received (Excluding distributions from the Exempt Profits Panel)	€ 0	0

Clawback in respect of Research & Development activities

	Last Year	Current Year
Amount taxable Case IV Sch. D (Sec. 766(7B)(c)(i))	€ 0	0
Amount taxable Case IV Sch. D (Sec. 766(7B)(c)(ii))	€ 0	0
Amount taxable Case IV Sch. D (Sec. 766A(3)(c)(i))	€ 0	0

New

N004 NightClub limited Tax Return 2014 Show desktop

Clawback in respect from companies resident in the State

- Amount taxable Case IV Sch. D (Sec. 766(7B)(c)(ii))

Note: There cannot be an entry in this field if the accounting period starts before 01/01/2014.

NEW FIELDS IN CAPITAL GAINS (DEVELOPMENT LAND)

Desktop | **Capital Gains (Development Land)**

Details Of Acquisition(s)

	Last Year	Current Year
(a) Cost of acquisition (if assets acquired prior to 6/4/1974 or otherwise not at arm's length substitute market value for cost) - indexed as appropriate	€ 0	0
(b) Indicate if not at arm's length	<input type="checkbox"/>	<input type="checkbox"/>
Current use value - indexed where appropriate	€ 0	0
Cost less current use value (no indexation)	€ 0	0
Amount of enhancement expenditure claimed (no indexation)	€ 0	0
Chargeable Gain/s	€ 0	0
Net Loss/es in this accounting period	€ 0	0
Unused Loss/es from prior accounting period(s) (loss on sale of development land only)	€ 0	0
Net Chargeable Gain	€ 0	0
Unused Losses for carry forward to future accounting periods (loss on sale of development land only)	€ 0	0
(a) Net Chargeable Gain in Initial Period 2012 (1/1/2012 - 30/11/2012) inclusive	€ 0	0
(b)(i) Net Chargeable Gain in Later Period 2012 (6/12/2012 - 31/12/2012) inclusive	€ 0	0
(c) Net Chargeable Gain in Initial Period 2013 (1/1/2013 - 30/11/2013) inclusive	€ 0	0
(d)(i) Net Chargeable Gain in Later Period 2013 (1/12/2013 - 31/12/2013) inclusive	€ 0	0
(e)(i) Net chargeable gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued by virtue of Sec. 542(d)	€ 0	0
(ii) Date of disposal		
(iii) Date payment received if different to date of disposal		
Total Capital Gains Tax due for this accounting period	€ 0	0

New →

Enter the amount of Relevant Tax being deferred under Sec.628A (2)(a) or Sec.628A (2)(b) in respect of a deemed disposal of Development Land.

Please note: If you made an election under Sec.628A (2)(a), the amount to be entered here should be 5/6th of the Relevant Tax.

€ 0

Capital Gains (Development Land)

- Additional Foreign Credit (Schedule 24 par 9I) – amount of relief claimed under subparagraph (4)(b)
- Note:** Relevant Tax being deferred under Sec.628A (2)(a) or Sec.628A (2)(b) in respect of a deemed disposal of Development Land.

Desktop | **Capital Gains (Development Land)**

	Last Year	Current Year
(a) Net Chargeable Gain in Initial Period 2012 (1/1/2012 - 30/11/2012) inclusive	€ 0	0
(b)(i) Net Chargeable Gain in Later Period 2012 (6/12/2012 - 31/12/2012) inclusive	€ 0	0
(c) Net Chargeable Gain in Initial Period 2013 (1/1/2013 - 30/11/2013) inclusive	€ 0	0
(d)(i) Net Chargeable Gain in Later Period 2013 (1/12/2013 - 31/12/2013) inclusive	€ 0	0
(e)(i) Net chargeable gain in respect of a disposal of land under Compulsory Purchase Order (CPO) which has accrued by virtue of Sec. 542(d)	€ 0	0
(ii) Date of disposal		
(iii) Date payment received if different to date of disposal		
Total Capital Gains Tax due for this accounting period	€ 0	0

Enter the amount of Relevant Tax being deferred under Sec.628A (2)(a) or Sec.628A (2)(b) in respect of a deemed disposal of Development Land.

Please note: If you made an election under Sec.628A (2)(a), the amount to be entered here should be 5/6th of the Relevant Tax.

€ 0

Capital Gains Tax

Enter the net Chargeable Gain on windfall gains attributable to rezoning decisions/relevant planning decisions liable to Capital Gains Tax at 80% arising in:

	Last Year	Current Year
(a) Initial Period 2012 (1/1/2012 - 30/11/2012) inclusive	€ 0	0
(b) Later Period 2012 (1/12/2012 - 31/12/2012) inclusive	€ 0	0
(c) Initial Period 2013 (1/1/2013 - 30/11/2013) inclusive	€ 0	0
(d) Later Period 2013 (1/12/2013 - 31/12/2013) inclusive	€ 0	0
Capital losses attributable to rezoning decisions/relevant planning decisions carried forward from earlier accounting period	€ 0	0

New →

Enter the amount of Relevant Tax being deferred under Sec.628A (2)(a) or Sec.628A (2)(b) in respect of windfall gains attributable to rezoning/relevant planning decisions.

€ 0

Capital Gains (Development Land)

- Relevant Tax being deferred under Sec.628A (2)(a) or Sec.628A (2)(b) in respect of windfall gains attributable to rezoning/relevant planning decisions.

Note: If there is an entry in this field there must be an entry in either **Indicator of election under Sec. 628A (2)(a)** or **Indicator of election under Sec. 628A (2)(b)** in the Company Details element.

NEW FIELDS IN CAPITAL GAINS (DETAILS OF AQUISITIONS)

N004 NightClub limited Tax Return 2014

Save & Close Home Back Next Calculate Create CT1 CT1

Desktop **Capital Gains**

- Company Details
- Trading Results
- Irish Rental Income
- Irish Investment and Other Income
- Foreign Income
- Exempt Profits
- Capital Gains
- Chargeable Assets
- Deductions, Reliefs and Credits
- Research and Development Credit
- Capital Gains(Development Land)
- Profits/Gains on Rezoned Lands
- Close Company Surcharge
- Recovery of Income Tax
- Dividend Withholding Tax
- Property Based Incentive
- CT Self Assessment
- CGT/IT Self Assessment

Details Of Disposals

	Last Year	Current Year
Incidental cost(s) of disposal(s)	€	0
Aggregate net consideration (after incidental costs of disposals)	€	0

Details Of Acquisition(s)

	Last Year	Current Year
(a) Cost of acquisition (if assets acquired prior to 6/4/1974 or otherwise not at arm's length substitute market value for cost) - indexed as appropriate	€	0
(b) Indicate if not at arm's length	<input type="checkbox"/>	<input type="checkbox"/>
Amount of enhancement expenditure claimed - indexed where appropriate	€	0
Chargeable Gain/s	€	0
Previous Gains Rolled-over (now chargeable)	€	0
Net Loss/es in this accounting period	€	0
Unused Loss/es from prior accounting period(s)	€	0
(a) Net Chargeable Gain	€	0
(b) If any amount at (a) refers to a disposal of emissions allowances under Section 540A TCA 1997, enter that amount here.	€	0
Unused losses for carry forward to future accounting period(s)	€	0
(b) Amount of Net Chargeable Gain at 33% (Enter the amount of the gain and not the amount of the tax payable)	€	0
(c) Amount of Net Chargeable Gain at 40% (Enter the amount of the gain and not the amount of the tax payable)	€	0
(d) Amount of Net Chargeable Gain in respect of Mature Fund Capital	€	0
(Section 34(1)(b) TCA 1997) (Enter the amount of the gain and not the amount of the tax payable)	€	0
Enter the amount of Relevant Tax being deferred under Sec.628A(2)(a) or Sec.628A(2)(b) Please note: If you made an election under Sec.628A(2)(a), the amount to be entered here should be 5/6th of the Relevant Tax.	€	0

New

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Details of Acquisitions

- Relevant Tax being deferred under Sec.628A(2)(a) or Sec.628A(2)(b)

NEW FIELDS IN DEDUCTIONS, RELIEFS & CREDITS

N004 NightClub limited Tax Return 2014

Save & Close Home Back Next Calculate Create CTL CTL

Desktop

- Company Details
- Trading Results
- Irish Rental Income
- Irish Investment and Other Income
- Foreign Income
- Exempt Profits
- Capital Gains
- Chargeable Assets
- Deductions, Reliefs and Credits
- Research and Development Credit
- Capital Gains(Development Land)
- Profits/Gains on Rezoned Lands
- Close Company Surcharge
- Recovery of Income Tax
- Dividend
- Pro
- CT Self-assessment
- CGT/IT Self Assessment

Deductions, Reliefs and Credits

Deductions

	Last Year	Current Year
Management Expenses	€ 0	0
Group Relief - Management Expenses	€ 0	0
Relief under Section 247 (non-trade charges)	€ 0	0
Group Relief (non-trade charges)	€ 0	0
Other Deductions		
Specify Details of Other Deductions		
Amount of Other Deductions	€ 0	0

Reliefs

	Last Year	Current Year
Double Taxation Relief (excluding relief claimed under Additional Foreign Credit below)	€ 0	0
(a) Additional Foreign Credit (Schedule 24 par 9I) – amount of relief claimed under subparagraph (4)(a)	€ 0	0
(b) Additional Foreign Credit (Schedule 24 par 9I) – amount of relief claimed under subparagraph (4)(b)	€ 0	0
(a) Amount of relief claimed under Section 486C in this accounting period	€ 0	0
(b) Excess 'total contribution' in this accounting period to be carried forward	€ 0	0
Other Reliefs		
Specify Details of Other Reliefs		
Amount of Other Reliefs	€ 0	0

N004 NightClub limited Tax Return 2014

Reliefs

- Additional Foreign Credit (Schedule 24 par 9I) – amount of relief claimed under subparagraph (4)(a)

NEW FIELDS IN CT SELF ASSESSMENT

Desktop

CT Self Assessment

Self Assessment made under Chapter 4 of Part 41A TCA 1997

	Revenue Calculation	Self-Assessment
(i) Amount of profits chargeable to tax for this period	€ 0.00	0.00
(ii) Amount of tax chargeable for this period	€ 0.00	0.00
Amount of tax payable/overpaid for this period before Interim Refunds of PSWT	€ 0.00	0.00
PSWT Interim Refunds	€ 0.00	0.00
(iii) Amount of tax payable/overpaid for this period	€ 0.00	0.00
(iv) Add amount of any surcharge due under S 1084 TCA 1997 for this period because of		
Late filing of this return or	€ 0.00	0.00
Non-compliance with your LPT requirements	€ 0.00	0.00
(v) Amount of tax paid directly to the Collector General for this period	€ 0.00	0.00
(vi) (a) Balance of Tax Payable for this period	€ 0.00	0.00
(vi) (b) Balance of Tax (Overpaid) for this period	€ 0.00	0.00

I confirm agreement with the figures at at (i), (ii) and (iii) as computed above in column A. Yes No

I declare the above to be my Self Assessment to Corporation Tax for the accounting period 01/01/2014 - 31/12/2014.

Please indicate what you believe gives rise to your self assessment figures in column B differing from the indicative tax figures provided by ROS in column A.

New

CT Self Assessment

- Provide Reason for not agree with figures in Self-Assessment column

NEW FIELDS IN RESEARCH & DEVELOPMENT CREDIT, EXISTING FIELDS CHANGED

N004 NightClub limited Tax Return 2014

Save & Close Home Back Next Calculate Create CTI CTI

Desktop Research and Development Credit

Company Details
Trading Results
Irish Rental Income
Irish Investment and Other Income
Foreign Income
Exempt Profits
Capital Gains
Chargeable Assets
Deductions, Reliefs and Credits
Research and Development Credit
Dividend Withholding Tax
Property Based Incentive
CT Self Assessment
CGT/IT Self Assessment

Claim for Payment of Excess Research and Development Tax Credit

To offset any excess R&D Credit against Corporation Tax of the preceding accounting period refer to Company Details Panel / Amendment to Prior Accounting Period

	Last Year	Current Year
1. First Instalment - Amount of claim under Section 766(4B)(b)(i) TCA 1997	€ 0	0
2. First Instalment - Amount of claim under Section 766A(4B)(b)(i) TCA 1997	€ 0	0
3. Second Instalment - Amount of claim under Section 766(4B)(b)(ii)(II) TCA 1997	€ 0	0
4. Second Instalment - Amount of claim under Section 766A(4B)(b)(ii)(II) TCA 1997	€ 0	0
5. Third Instalment - Amount of claim under Sec. 766(4B)(b)(iii)(II) TCA 1997	€ 0	0
Research and Development expenditure on subcontracted expenditure to universities (Sec 766(1)(b)(vii))	€ 0	0
Research and Development expenditure on subcontracted expenditure to other persons (Sec 766(1)(b)(viii))	€ 0	0
Please indicate by ticking the appropriate box if you have notified the "other persons" that they may not claim the tax credit for such sub-contracted expenditure.		
	<input checked="" type="radio"/> No	<input type="radio"/> Yes
(a) base year expenditure (2007) (Sec. 766)	€ 0	0
(b) If any amount at (a) above refers to expenditure on machinery ,plant, enter that amount here.	€ 0	0
Allowance claimed for capital expenditure on scientific research (Sec. 765 TCA 1997)	€ 0	0

New and changed

Research and Development Credit

- Research and Development expenditure on subcontracted expenditure to universities (Sec 766(1)(b)(vii))
- Research and Development expenditure on subcontracted expenditure to other persons (Sec 766(1)(b)(viii))

Notified the "other persons" that they may not claim the tax credit for such sub-contracted expenditure. **Note:** True (selected) or false, default unselected. Must be selected, if amount in subcontracted expenditure univ or subcontracted expenditure persons has amount.

NEW FIELDS IN CGT/IT SELF ASSESSMENT

Under Chapter 4 of Part 41A TCA 1997, every return prepared and delivered for the year of assessment 2013 is required to include a Self Assessment by the chargeable person to whom the return relates. Please complete the Self Assessment panel below in respect of any Capital Gains Tax and Income Tax that is applicable to 2013.

Capital Gains Tax Self Assessment

If the company had either development land gains or gains on rezoned lands in 2013 please make a self assessment to Capital Gains Tax
Self Assessment made under Chapter 4 of Part 41A TCA 1997

Column A	Column B Self-Assessment
(i) Amount of profits or gains chargeable to tax for this period € 0.00	€ 0.00
(ii) Amount of tax chargeable for this period € 0.00	€ 0.00
(iii) Amount of tax payable for this period € 0.00	€ 0.00
(iv) Add amount of any surcharge due under S 1084 TCA 1997 for this period Late filing of this return or Non-compliance with your LPT requirements € 0.00	€ 0.00
(v) Amount of tax paid directly to the Collector General for this period € 0.00	€ 0.00
(vi) (a) Balance of Tax Payable for this period € 0.00	€ 0.00
(vi) (b) Balance of Tax (Overpaid) for this period € 0.00	€ 0.00

I confirm agreement with the figures at (i), (ii) and (iii) as computed above in column A
 Yes No

Transfer Values From Revenue Calculation Column A to Self-Assessment Column B

I declare the above to be my Self Assessment to Capital Gains Tax for the year of assessment 2014.

Notes:

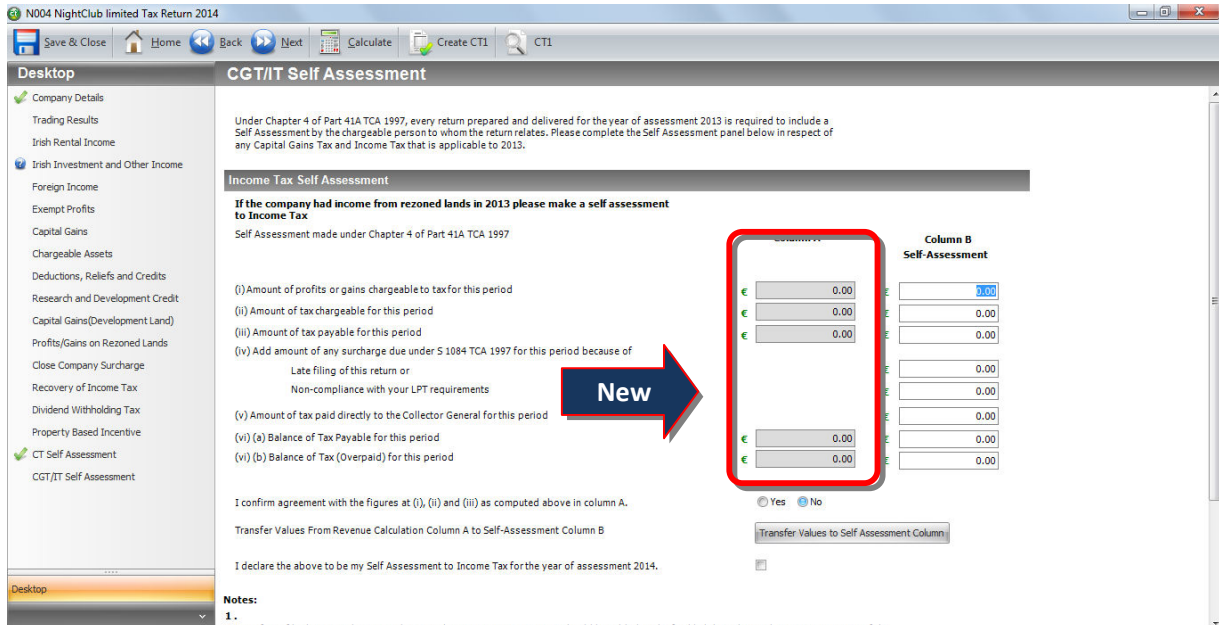
- Capital Gains Tax - Amount of profits or gains chargeable to tax for this period. (Revenue Calculation)
This figure is populated based on figures supplied in the Capital Gains Development Land element.
- Capital Gains Tax - Amount of tax chargeable for this period. (Revenue Calculation)
This figure is populated based on figures supplied in the Capital Gains Development Land element.
- Capital Gains Tax - Amount of tax payable (overpaid) for this period. (Revenue Calculation).

Note: This figure is equal to Capital Gains Tax - Amount of tax chargeable for this period. (Revenue Calculation)

- Capital Gains Tax - Balance of Tax Payable for this period. (Revenue Calculation)
This figure is equal to Capital Gains Tax - Amount of tax payable (overpaid) for this period. (Revenue Calculation)

Note: If the result of this calculation results in a zero or in a positive figure (i.e. the period is balanced or the customer owes Revenue a balance) this attribute is populated with this amount. Otherwise the Corporation Tax - Balance of Tax (Overpaid) for this period. (Revenue Calculation)

- Confirm agreement with Revenue calculation for the following fields:
 - Amount of profits or gains chargeable to tax for this period.
 - Amount of tax chargeable for this period.
 - Amount of tax payable (overpaid) for this period.



- **Income Tax - Amount of profits or gains chargeable to tax for this period. (Revenue Calculation)**
This figure is populated based on figures supplied in the Capital Gains Development Land element.
 - **Income Tax - Amount of tax chargeable for this period. (Revenue Calculation)**
This figure is populated based on figures supplied in the Capital Gains Development Land element.
 - **Income Tax - Amount of tax payable (overpaid) for this period. (Revenue Calculation)**
 - **Income Tax - Balance of Tax Payable for this period. (Revenue Calculation)**
 - **Income Tax - Balance of Tax (Overpaid) for this period. (Revenue Calculation)**
- The population of this attribute is outlined in the **Income Tax - Balance of Tax Payable for this period** section above.

Confirm agreement with Revenue calculation for the following fields:

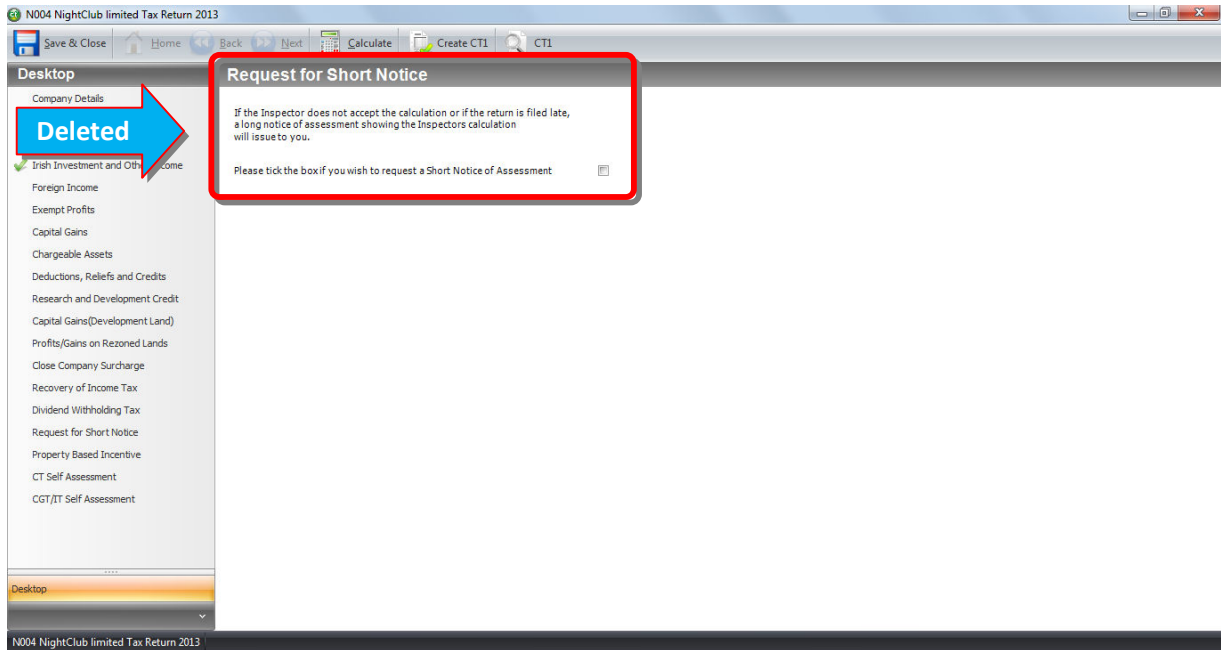
- Amount of profits or gains chargeable to tax for this period
- Amount of tax chargeable for this period.
- Amount of tax payable (overpaid) for this period.

FIELDS DELETED FROM RESIDENCY DETAILS

Desktop	Company Details
Company Details	In the case of Close Companies, state: Details of beneficial ownership of the issued shares and loan stock (including debenture) during the accounting period
Trading Results	To Enter or Edit Details of Beneficial Ownership, please click this link.
Irish Rental Income	Details of all other persons who were participators in the company at any time during the accounting period
Irish Investment and Other Income	To Enter or Edit details of Participators in the company, please click this link.
Foreign Income	Residency Details
Exempt Profits	If the company is trading in the State through a Branch or Agency tick the box <input type="checkbox"/>
Capital Gains	and click on the link below to enter residency details of the company.
Chargeable Assets	Enter your country of residence <input type="text"/>
Deductions, Reliefs and Credits	Enter your Tax Identification Number, of that country <input type="text"/>
Research and Development Credit	Enter your address in that country <input type="text"/>
Capital Gains(Development Land)	Deleted
Profits	If you are resident in another Member State of the European Communities, tick the box <input type="checkbox"/>
Close Company Shareholder	
Recovery of Income Tax	
Dividend Withholding Tax	
Request for Short Notice	

Desktop	Company Details
Company Details	In the case of Close Companies, state: Details of beneficial ownership of the issued shares and loan stock (including debenture) during the accounting period
Trading Results	To Enter or Edit Details of Beneficial Ownership, please click this link.
Irish Rental Income	Details of all other persons who were participators in the company at any time during the accounting period
Irish Investment and Other Income	To Enter or Edit details of Participators in the company, please click this link.
Foreign Income	Residency Details
Exempt Profits	If the company is trading in the State through a Branch or Agency tick the box <input type="checkbox"/>
Capital Gains	and click on the link below to enter residency details of the company.
Chargeable Assets	Enter your country of residence <input type="text"/>
Deductions, Reliefs and Credits	New
Research and Development Credit	
Capital Gains(Development Land)	Associated Companies

THE SECTION REQUEST FOR SHORT NOTICE IS REMOVED



FIELDS DELETED FROM AMENDMENTS PRIOR TO ACCOUNTING PERIOD

N004 NightClub limited Tax Return 2013

Save & Close Home Back Next Calculate Create CTI CTI

Desktop **Company Details**

Company Details
Trading Results
Irish Rental Income
Irish Investment and Other Income
Foreign Income
Exempt Profits
Capital Gains
Chargeable Assets
Deductions, Reliefs and Credits
Research and Development Credit
Capital Gains(Development Land)
Profits/Gains on Rezoned Lands
Close Company Surcharge
Recovery of Income Tax
Property Based Incentive
CT Self Assessment
CGT/IT Self Assessment

Amendment to Prior Accounting Period

Enter details of any adjustments required to an assessment for a prior Accounting Period in respect of:

(a) Repayment of Directors' Loans or/and
(b) Claim for relief under Section 396A(3) TCA (carry back of losses)
(c) Claim for excess Research_Development Credit arising in this accounting period to be offset under Sec.766(4A)(a) TCA 1997 or Sec.766A(4A)(a) TCA 1997.

Repayment of Directors' Loans, state:

Accounting Period originally assessed -Accounting Period ended (dd/mm/yyyy)

Amount of loan repaid €

Amount of refund due €

Claim for relief under Section 396A(3) TCA 1997 (carry-back of losses)

State amount of loss (restricted by Section 1085 TCA 1997 where necessary) to be set back. €

Claim for relief under Section 396B(3) TCA 1997 (carry-back of Value Base Losses from this accounting period)

State amount of loss (restricted by Section 1085 TCA 1997 where necessary) to be set back. €

Claim for excess Research_Development Credit arising in this accounting period to be offset under Sec.766(4A)(a) TCA 1997 or Sec.766A(4A)(a) TCA 1997.

Excess Research &Development Credit arising in this accounting period to be offset under Sec. 766(4A)(a) TCA 1997. €

Excess Research &Development Credit arising in this accounting period to be offset under Sec. 766A(4A)(a) TCA 1997. €

Deleted

N004 NightClub limited Tax Return 2013

N004 NightClub limited Tax Return 2014

Save & Close Home Back Next Calculate Create CTI CTI

Desktop **Company Details**

Company Details
Trading Results
Irish Rental Income
Irish Investment and Other Income
Foreign Income
Exempt Profits
Capital Gains
Chargeable Assets
Deductions, Reliefs and Credits
Research and Development Credit
Capital Gains(Development Land)
Profits/Gains on Rezoned Lands
Close Company Surcharge
Recovery of Income Tax
Dividend Withholding Tax
Property Based Incentive
CT Self Assessment
CGT/IT Self Assessment

Amendment to Prior Accounting Period

Enter details of any adjustments required to an assessment for a prior Accounting Period in respect of:

(a) Repayment of Directors' Loans or/and
(b) Claim for relief under Section 396A(3) TCA (carry back of losses)
(c) Claim for excess Research_Development Credit arising in this accounting period to be offset under Sec.766(4A)(a) TCA 1997 or Sec.766A(4A)(a) TCA 1997.

Repayment of Directors' Loans, state:

Accounting Period originally assessed -Accounting Period ended (dd/mm/yyyy)

Amount of loan repaid €

Amount of refund due €

New

N004 NightClub limited Tax Return 2014 Show desktop

Rest of the sections has not changed.