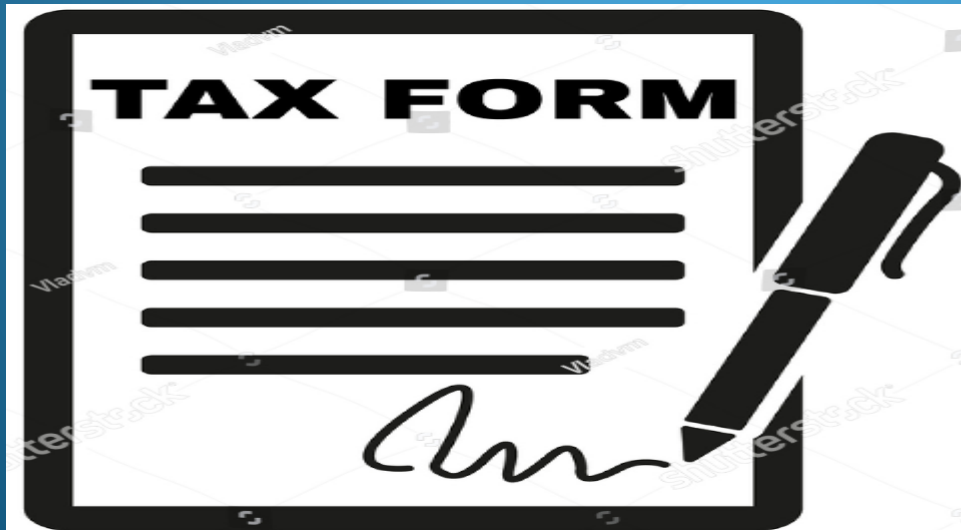


Form 11 2017 - updates



2016 income tax return - stats

- 523k returns received,
- 93% on ROS (487k)
- €2.3bn to mid-November

- On the day
 - 51k returns and €383m paid

2017 Form 11 - updates

- Will be available from 1/1/18
- The **Personal Details** panel is
 - amended where relevant to include pre-populated spouse information. If the relationship data is not on Revenue's record, the filer will need to provide it (including a date of marriage). If married credit is claimed in the subsequent **Personal Tax Credits** panel, then the relationship detail is mandatory; and
 - being amended to request confirmation on residency/non-residency (from current tickbox).
- The **Self-Employed** Income panel will include a table of information from the Department of Agriculture, Food and the Marine. Note that the data will be available not earlier than March 2018.
- **CGT** Panel
 - Additional questions to show gross and net gains/losses
 - Will be amendable for 2017 return (but not earlier years)
- Reduced volume of paper returns to issue (income threshold, agent, aged 40 years or younger).

Other updates ...

- 2017 Form 1 will be available from 27/1/18.
- The 2017 Form 1 Trusts will be an online, amendable return (which will facilitate reporting/update for the national trusts register).
- Data alignment – updating Revenue’s records with DEASP data where an own, distinct PPS number exists instead of a W-number.
- Taxation of illness benefit directly on employer notification (P2C) vs DEASP letter to ROS inbox.