

In all correspondence please quote:

**Registration No: 3881062TH**

Notice No: 83881062-00001R



Chad Egan  
Business Division - Dublin Central  
9/15 Upper O'Connell Street  
Dublin 1

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THE GOODBODY 2021 E11 FUND  
JOYCE HOUSE  
22-23 HOLLES STREET  
DUBLIN 2

Enquiries: 01 7383612

**2 Dec 2021**

## Notice of Income Tax Registration

**Re: Tax Reference Number: 3881062TH**

Dear Sir/Madam,

This company has been registered for Income Tax at the above Tax Reference number.

Contact details for the tax district dealing with Income Tax are shown above.

Please quote the Income Tax Reference number in all correspondence with the tax office.

### **Mandatory use of the Revenue Online Service (ROS)**

Revenue provides an online facility (ROS) where you can file returns, make payments, and check your revenue account 24 hours a day.

You should note that the company's Income Tax return and payment **must** be made electronically using ROS. If you do not use ROS you could be subject to a monetary penalty. You are **also** legally obliged to file returns and make payments electronically via ROS in respect of a range of other specified tax returns. Further information regarding mandatory electronic filing and paying, using ROS, is available on [www.revenue.ie](http://www.revenue.ie).

If you do not have the capacity to make returns and payments electronically, you can apply to be excluded from the obligation to do so. Please see overleaf for exclusion conditions and how to apply.

If you are not registered for ROS you should register now, in three easy steps, by logging onto the Revenue website and clicking on Online Services/ROS tab. There you will find step-by-step instructions on registering for ROS, using the ROS facilities and additional information that will answer any questions you may have. Assistance with registration, if required, is also available from our ROS Technical Helpdesk at 1890 201106. There are also a number of videos on YouTube/Revenue Ireland on ROS digital certificates.

Yours faithfully,

Chad Egan,  
District Manager

**Specified Returns\* and Specified Tax Liabilities\* that must be paid and filed on ROS if they are applicable to your circumstances include**

	<b>Specified Return</b>	<b>Specified Tax Liability</b>
Corporation Tax	<b>Form CT1</b>	Preliminary Tax and Balance Due
Partnership	<b>Form 1 (Firms)</b>	-
Trusts	<b>Form 1</b>	Preliminary Tax and Balance Due
Income Tax	<b>Form 11</b>	Preliminary Tax and Balance Due
High Earner Restriction	<b>Form RRI</b>	-
Employer PAYE/PRSI	<b>Monthly Form P30</b> <b>Annual Form P35</b> <b>Forms P45 and P46</b>	All PAYE/PRSI due
Value Added Tax	<b>Form VAT 3</b> <b>Annual Return of Trading Details (RTD)</b> <b>VAT on e-services Quarterly Return</b>	VAT due  Quarterly VAT due on e-services
Capital Acquisitions Tax (Gifts and Inheritances)	<b>Annual Return</b>	Annual payment
Betting Duty	<b>Quarterly Return</b>	Quarterly Payment
Dividend Withholding Tax (DWT)	<b>Monthly Return</b>	Payment of DWT deducted from relevant distributions in previous month
Deposit Interest Retention Tax (DIRT)	<b>Annual Return</b>	Interim payment and Balance Due
Life Assurance Exit Tax (LAET)	<b>Biannual Return</b>	Biannual payment
Investment Undertaking Exit Tax (IUT)	<b>Biannual Return</b>	Biannual payment
EU Savings Directive	<b>Annual Return</b>	-
3rd Party Payments Return (46G/46G company)	<b>Annual Return</b>	-
Air Travel Tax	<b>Annual Return</b>	Monthly payment

**\*Please note that the above list is not exhaustive, you may be liable for other taxes and duties e.g. RCT, that may only be filed and paid electronically. Please consult [www.revenue.ie](http://www.revenue.ie) if in any doubt.**

**Exclusion from Mandatory Electronic Filing and Payment of Tax**

Revenue may exclude a taxpayer from their obligation to pay and file electronically, if Revenue is satisfied that the taxpayer does not have the capacity to do so. If you consider that you qualify for an exclusion you can apply in writing stating your reason(s) to the Revenue address overleaf.

*"capacity" means sufficient access to the Internet, by which either or both a specified return or the payment of any specified liabilities may be made by electronic means and, in the case of an individual, also means not prevented by reason of age, or mental or physical infirmity from either or both making a specified return or paying any specified liabilities by electronic means.*

If your request for exclusion is not approved by Revenue, you have a right to formally appeal the decision to refuse your exclusion request to the Tax Appeal Commissioners (TAC) for determination.

If you wish to appeal against this refusal, you must do so within the period of 30 days after the date of the refusal by completing and submitting a 'Notice of Appeal' form to the TAC. The 'Notice of Appeal' form, which is available on the TACs website <http://taxappeals.ie> contains the address to which an appeal is to be sent. You will be required to submit a copy of the refusal with your 'Notice of Appeal'. The TAC can be contacted by email at [info@taxappeals.ie](mailto:info@taxappeals.ie).