



I.D. Number																				
Name & Surname																				
Address																				

Type of Business

P.E. No.

VAT No.

PROFIT AND LOSS ACCOUNT FOR YEAR: _____

Turnover		1	
Opening Stock	2		
Purchases	3		
Total of boxes 2 and 3		4	
Closing Stock		5	
Cost of Sales - Deduct box 5 from box 4		6	
Gross Profit - Deduct box 6 from box 1		7	

EXPENSES			
General and administrative expenses		8	
Rental		9	
Water and Electricity		10	
Telephone and Communications		11	
Transport Expenses		12	
Capital Allowances		13	
Repairs and Maintenance		14	
Interest and Bank Charges		15	
Other Expenses		16	
Total Expenses - Total of boxes 8 to 16		17	
Net Profit - Deduct box 17 from box 7		18	

TAX ON PART-TIME SELF EMPLOYMENT DUE FOR THE YEAR			
15% of amount in Box 18 - up to a maximum of €1,800		19	

Signature _____

Date _____

I am paying cash /cheque number _____

Drawn on bank _____

The sum of _____

PAYMENTS TO BE MADE BY NOT LATER THAN 30TH APRIL OF THE FOLLOWING YEAR