

Form 11F CRO
Statement of Particulars
Section 882 Taxes Consolidation Act 1997



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**Companies Registration
Office Reference**

Please quote this number
when responding to this
matter

**Please read the
enclosed explanatory
notes before
completing this form**

Please return to →

**N Willis
Inspector of Taxes
Companies Unit
City Centre Revenue District
9/15 Upper O'Connell Street
Dublin 1**

Use any envelope and
write **"FREEPOST"**
above the address

NO STAMP REQUIRED

NOTICE

You are hereby required, under Section 882 Taxes Consolidation Act 1997, by the Inspector of Taxes named above to prepare and deliver, within the next 30 days, a statement of particulars in respect of the above named company.

What you have to do

You must complete this form and send it to the return address shown above. Remember to sign the declaration.

If a statement of particulars has already been made, enter the date of correspondence here (dd/mm/yy), sign the declaration and send this form to the return address shown above.

If you wish to register the company for Corporation Tax, please tick this box

If you wish to register the company for PAYE/PRSI (as an employer) and/or VAT, please complete Form TR2 available from www.revenue.ie and return to your local Revenue Office.

If you have already registered for tax, please enter the company's tax reference number in this box

YOU MUST SIGN THIS DECLARATION

I DECLARE that, to the best of my knowledge and belief, all the particulars on this form are correct.

Signature Date (dd/mm/yy)

Capacity of Signatory

Telephone No.

Contact Details (in case of query about this return)

Agent's TAIN

Contact Name

Client's Ref.

Telephone or E-Mail

Particulars required in accordance with Section 882 TCA 1997

Part A - To be completed by all companies

Name of Company

Address of Registered Office

Business Address (if different)

Names & Address of Secretary of Company

Date of commencement (not date of incorporation) of trade, profession or business.

If not yet commenced, state expected date of commencement. (dd/mm/yy)

Nature of the trade, profession or business

Company's Accounting Date (dd/mm/yy)

Has the company entered into any agreement or arrangement by virtue of which the conduct of all or a substantial part of the company's business is carried out by a company which is not resident in the State?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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If yes, give the following details in respect of the agreement or arrangement

Name and Registered Office of Other Company	Business Address (If different)	Date and Nature of Agreement or Arrangement
<input type="text"/>	<input type="text"/>	<input type="text"/>

Part B - To be completed by companies which are incorporated, but not resident, in the State

Name of country in which company is resident for tax purposes

Where the company is ultimately controlled by persons resident in EU Member States or tax treaty countries and the company or a related company is trading in the State, state the name and address of the company which is trading in the State

Where the company is not resident in the State by virtue of a Double Taxation Agreement, give the following details:

- where the company is controlled by a quoted company, the name and address of the registered office of the quoted company
- in any other case, the names and addresses of the individuals who beneficially own the company

Related Company

A company is related to another company if one company is a 50% subsidiary of the other company or both companies are 50% subsidiaries of a third company.

Penalties

There are penalties for failure to deliver a Statement of Particulars required to be delivered under Section 882 TCA 1997.

Note

The Revenue Commissioners will, without further notice to you, advise the Registrar of Companies of your failure to deliver a Statement of Particulars as required under Section 882 Taxes Consolidation Act 1997.

If the statement is not immediately provided to the Inspector of Taxes, the Registrar, on being notified, may commence the process under Section 12A of the Companies (Amendment) Act 1982. This may eventually lead to the Company's name being struck from the register.

EXPLANATORY NOTES

Every company which is incorporated in the State, or which commences to carry on a trade, profession or business in the State must deliver certain information to the Revenue Commissioners. The information required is as set out in Form 11F CRO - Statement of Particulars - and the relevant legislation is contained in Section 882 Taxes Consolidation Act 1997.

What you have to do now

- Complete Form 11F CRO and send it to the Return Address shown thereon within the 30 day time limit. This applies irrespective of whether company details have already been supplied to a Revenue Office or it is intended to supply such details at some time in the future
- Retain these Explanatory Notes for future reference

What you have to do in the future

- If there is a material change in the information previously supplied, you must notify the Inspector of Taxes at the Return Address given below, of the new information within 30 days of such change
- If the company has not as yet commenced to carry on a trade, profession or business but does so in the future, you must notify the Inspector of Taxes within 30 days of such commencement at the Return Address given below, of the following information:

Name of Company

Companies Registration Office Reference

Address of Registered Office

Business Address (if different)

Name & Address of Secretary of Company

Date of commencement of trade, profession or business

Nature of the trade, profession or business

Company's Accounting Date

Penalties

There are penalties for failure to supply the information required to be delivered under Section 882 Taxes Consolidation Act 1997.

Notification to Registrar of Companies

Failure to supply the information required under Section 882 Taxes Consolidation Act 1997 will be notified to the Registrar of Companies.

Unless the particulars are immediately provided to the Inspector of Taxes, the Registrar may commence the strike-off process under Section 12A of the Companies (Amendment) Act 1982.

Return Address

N Willis

Inspector of Taxes

Companies Unit

City Centre Revenue District

9/15 Upper O'Connell Street

Dublin 1