

June 18, 2017 Doc. 299230

<u>Table 403 – Dividend Sources</u>

Dividend	Description	REIT	Comments
Source	P.333	Source	
1	Income Tax	No	
2	Income Originating from Abroad	No	
3	Approved Enterprise/Preferred	No	Name change from 01.01.2014
4	Approved Enterprise Ireland until 2013	No	Name change from 01.01.2014 Name change from 07.08.2017
5	Favorite Income	No	Name change from 01.01.2014
6	Distribution Classified as Capital Gain	No	Name change from 01.01.2014
7	Rental Income from Business (REIT)	No	Cancelled from 01.01.2014
8	Unusual Income	No	Cancelled from 01.01.2014
9	Approved Enterprise Tourism/Agriculture	No	From 01.01.2014
10	Approved enterprise send waiving	No	From 07.08.2017
11	Partnership unit distribution	No	From 07.08.2017
12	Approved Enterprise Ireland since 2014	No	From 07.08.2017
100	Land appreciation, capital gain and depreciation	Yes	From 07.08.2017
101	Other income tax	Yes	From 07.08.2017
102	Yielding properties	Yes	From 07.08.2017
103	Income taxed by reit	Yes	From 07.08.2017
104	Riet unusual income	Yes	From 07.08.2017
999	Other	Both	
		(Reit and NonReit)	