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TAX YEAR **2025**

COINFIG TAX REPORT

Crypto Tax Report

A computation of your crypto disposals from the data you connected, using the FIFO (First-In-First-Out) method, with all amounts in EUR.

IDENTIFICATION

Taxpayer	**[NOT SUPPLIED]**	Method	**FIFO (First-In-First-Out)**
Jurisdiction	**Ireland**	Currency	**EUR**
Tax year	**2025**	Sources	**3**
Period	**1 January 2025 to 31 December 2025**	Transactions	**10**
		Report date	**3 November 2026**

CONTENTS

01	What to enter on your Form 11	2
02	Schedule A: Summary	3
03	Key assumptions	3
04	Legal notice	4

SAMPLE

This is not a tax return, not a filing with any tax authority and not tax advice. It gives you or your tax practitioner the figures needed to complete the crypto section of your own return.

Sample report - synthetic data for illustration only

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TAX REPORT · TAX YEAR 2025

What to enter on *your Form 11*

These figures map to the Form 11 capital gains section, Panel L, in whole euro, for the Self column. Coinfig does not file on your behalf. Check them against your own records before you enter them.

Capital gains

Form 11 > Panel L > Capital Gains

801(k) Other Assets, No. of Disposals Each crypto disposal counts once. Add any other assets you disposed of.	5
801(k) Other Assets, Aggregate Consideration What you actually received, before disposal fees.	€18,990
801(l) Total Consideration Add the consideration for any other assets you disposed of.	€18,990
810 Chargeable gains in the year before S. 604A relief	€9,192
811 Losses in the year before S. 604A relief	€0
814 Chargeable Gain(s) net of allowable current year losses and S. 604A relief (excluding Foreign Life Policies)	€9,192
817 Amount of unused Loss(es) from prior year(s) available for, and offset against chargeable gains above Losses of earlier years that are still unused. Coinfig does not hold them, so the lines below assume none. If you have any, they come off before the exemption and reduce lines 819, 824 and 825.	You complete this
818 Personal Exemption (max €1,270 per spouse or civil partner & not transferable)	€1,270
819 Net Chargeable Gain (excluding Foreign Life Policies)	€7,922
821 Current Year Loss(es) for carry forward to 2026	€0
822 Unused Loss(es) from prior year(s) for carry forward to 2026	You complete this
823 Total Unused Loss(es) for carry forward to 2026	You complete this

Only crypto disposals on capital account are included, with the four-week rule applied. The €1,270 exemption comes off after the year's losses, as line 818 asks. The other lines of Panel L, such as reliefs and other assets, are yours to complete.

Tax by payment period

824(a) Enter amount of net gain to be charged at 33% Net chargeable gains that arose from 1 January 2025 to 30 November 2025.	€6,137
Tax at 33% payable by 15 December 2025	€2,025.21
825(a) Enter amount of net gain to be charged at 33% Net chargeable gains that arose from 1 December 2025 to 31 December 2025.	€1,785
Tax at 33% payable by 31 January 2026	€589.05

The 15 December 2025 payment is worked as if the year ended on 30 November 2025: that period's gains, less its losses, less the €1,270 exemption. December's figure is the rest of the year's net gain. Losses of earlier years are not included.

SAMPLE

Sample report - synthetic data for illustration only

A SCHEDULE A · SUMMARY · TAX YEAR 2025

Tax-return summary: *your crypto disposals*

The figures below summarise the FIFO (First-In-First-Out) calculation. They correspond to the crypto lines of a tax return, for reference. Coinfig does not file on your behalf.

[NOT SUPPLIED] · Jan 2025 to Dec 2025 · 10 txns · 3 sources · FIFO (First-In-First-Out) · EUR

TAX-RETURN FIELD MAPPING

NOT TAX ADVICE

Capital Gains Summary (Spot)

Proceeds actually received	**€18,961.00**
Ring-fenced losses added (section 581)	**€860.00**
Total Cost Basis	**€10,628.75**
Total Realised Gains	**€9,192.25**
Total Realised Losses	**-**
Net Capital Gain	**€9,192.25**

Cryptocurrency Income

Total Income	**€48.30**

KEY ASSUMPTIONS

- Amounts not already in EUR were converted to EUR at a market rate from exchange data.
- A move of crypto between your own wallets or accounts was treated as not a disposal, so no gain or loss arises on it and it keeps its original cost.
- 1 receipt was not charged as income under the rules for Ireland.

The audit report sets out each of these in full, with any further notices.

SAMPLE

Legal notice

CALCULATION TOOL ONLY

The Coinfig report is generated from data provided, uploaded, classified or edited by the user. It does not constitute tax advice, legal advice, an audit opinion or a tax submission, and Coinfig does not file returns on the taxpayer's behalf. It is not financial advice or an assurance report, and does not guarantee acceptance by any tax authority. This report is generated for Ireland. Figures follow the elected cost-basis method. Verify against your local tax rules before filing.

RELIANCE ON SOURCE DATA

Accuracy depends on the completeness of data made available to Coinfig. Coinfig does not independently verify source data from exchanges, wallets, CSVs, APIs or user uploads, and is not responsible for missing data, incorrect histories or incorrect user classifications.

DEFAULTS & ASSUMPTIONS

Where records are incomplete, Coinfig applies fixed defaults. A deposit with no matching withdrawal from a connected source takes its market value on the day it arrived as its cost. A sale or spend with no recorded purchase behind it takes a cost of zero, so its full proceeds count as gain. A withdrawal with no matching deposit is treated as a move to your own wallet, not a disposal. An audit log of user changes is kept. It does not approve those changes.

METHOD & SCOPE

FIFO (First-In-First-Out) is the cost-basis methodology unless another method was elected. The user is responsible for whether the method, the chosen classifications (capital vs trading) and the resulting tax treatment are appropriate. Non-crypto income, deductions, allowances and registrations are out of scope.

PRICING

Crypto prices come from exchange data and external providers, which may differ. A transaction without a price from the exchange is valued from market data, which can be the closing price for its day or the nearest day with one. Missing and inferred prices are flagged in the report.

RESPONSIBILITY

The taxpayer remains solely responsible for reviewing this report, obtaining professional advice and ensuring returns, declarations and payments are accurate and on time. You are responsible for choosing the correct tax year or financial year end, for example for a company or trust (the default is the individual tax year). Use of Coinfig is subject to the Terms of Use, Privacy Notice and Acceptable Use Policy on the Coinfig website.

Calculation engine 2026.10.20-2
Tax rules version r.82501402118b
Engine settings Standard (none switched on)

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