





**18** Did you receive any **partnership income**? Exclude income at Questions 13, 14, 15, 17, 21 or 23 as appropriate.

No  Go to Question 19 Yes  See page 29 in the guide. Print the totals here

Total partnership tax credits

**18A** ▶ \$  ,  ,  .

Total active partnership income

**18B** ▶ \$  ,  ,  .

**19 Tax credit and income subtotal**

Add the blue Boxes 11E, 12A, 13A, 14A, 15A, 16A, and 18A. Print the total in Box 19A

Tax credit subtotal

**19A** ▶ \$  ,  ,  .

Add the dark red Boxes 11B, 12B, 13B, 14B, 15B, 16B, 16C, 17B and 18B. Print the total in Box 19B.

Income subtotal

**19B** ▶ \$  ,  ,  .

**20** Did you receive a **shareholder-employee salary** with **no** tax deducted?

No  Go to Question 21 Yes  See page 30 in the guide, then print the total in Box 20.

Total shareholder-employee salary

**20** ▶ \$  ,  ,  .

**21** Did you receive any **rents**?

No  Go to Question 22 Yes  See page 30 in the guide, then print the net rents in Box 21.

Net rents

**21** ▶ \$  ,  ,  .

**22** Did you receive income from **self-employment**?

Don't include any income from your summary of earnings here.

No  Go to Question 23 Yes  See page 31 in the guide, then print the net income in Box 22.

Self-employed income

**22** ▶ \$  ,  ,  .

**23** Did you receive any **other income**?

No  Go to Question 24 Yes  See page 33 in the guide, then print the net income in Box 23.

Please put name of payer above, and type of income below

Total other income

**23** ▶ \$  ,  ,  .

**24** Are you claiming a loss from a **loss attributing qualifying company (LAQC)**?

No  Go to Question 25 Yes  See page 36 in the guide, then print the loss in Box 24.

Amount of loss

**24** ▶ \$  ,  ,  .  -

**25 Total income**

Add Boxes 19B, 20, 21, 22 and 23 and subtract any loss claimed in Box 24. Print your answer in Box 25.

Total income

**25** ▶ \$  ,  ,  .

**26** Are you claiming **expenses** against your income? **Note:** If you've claimed expenses somewhere else in this return, **don't** show them here.

No  Go to Question 27 Yes  See page 36 in the guide, then print the total in Box 26.

If you paid someone to complete your return, print that person's name in the panel below

Please put first names above, and surname below

Total expenses claimed

**26** ▶ \$  ,  ,  .

**27 Income after expenses**

Subtract Box 26 from Box 25. Print your answer in Box 27. Use this amount to work out your tax credits.

Income after expenses

**27** ▶ \$  ,  ,  .

**28** Are you claiming **net losses brought forward**?

No  Go to Question 29 Yes  See page 37 in the guide, then print the net loss amounts in Boxes 28A and 28B.

Amount brought forward

**28A** ▶ \$  ,  ,  .  -

Amount claimed this year

**28B** ▶ \$  ,  ,  .  -

**29 Your taxable income**

Subtract Box 28B from Box 27. Print your answer in Box 29.

Taxable income

**29** ▶ \$  ,  ,  .



## Refunds and/or transfers

**Note:** If you or your spouse or partner (or ex-spouse or ex-partner, if separated) received any Working for Families Tax Credits during the year, this isn't your final refund or tax to pay. You'll need to confirm the details on the Working for Families Tax Credits form and, if there are any changes, staple it to the top of page 3 of this return

### 36 Getting a refund — how do you want it paid?

Copy your refund from Box 34B to Box 36.

36 \$

Print any overpayment of 2011 provisional tax you would like refunded in Box 36A.

36A \$

Add Box 36 and Box 36A and print your answer in Box 36B.

36B \$

#### Do you want your refund transferred:

to 2011 provisional tax? Print the amount in Box 36C.

36C \$

to go to this year's student loan? Print the amount in Box 36D.

36D \$

to someone else's income tax account?  
Are you "associated"? See page 53 in the guide.

36E Yes  No

Name of taxpayer receiving your refund

36F

Their IRD number

Year ended 31 March

Amount

36G \$

to someone else's 2010 student loan?  
Are you "associated"? See page 53 in the guide

36H Yes  No

Name of taxpayer receiving your refund

36I

Their IRD number

Amount

36J \$

Other — If you want your:

- refund transferred to another tax type
  - overpaid 2011 provisional tax transferred to pay your 2010 residual income tax debt
- staple a note to the top of the front page of this return.

Subtract Boxes 36C, 36D, 36G and 36J from Box 36B. Print your answer in Box 36K.

36K \$

#### How would you like the balance paid?

- To your bank or other deposit account. Please check your correct account number is shown at Question 8.
- **By cheque** Only tick Box 36L if your bank account details are shown at Question 8 and you now want the balance paid by cheque.

36L

## 2011 provisional tax

### 37 Is the amount in Box 34A a debit of more than \$2,500?

No  Go to Question 38      Yes  You may have to pay 2011 provisional tax. See page 55 of the guide, then print the details below.

• Print the option used (S, E or R) in Box 37A

37A

• Print your 2011 provisional tax payment in Box 37B

37B \$  0 0

38 Did you at any time during the income year hold rights in a foreign: company, unit trust, superannuation scheme or life insurance policy for which disclosure is required? See page 57 of the guide.

38  No  Go to Question 39 Yes  Go to Question 39

39 Is this return for a part-year?

39  No  Go to Question 40 Yes  See page 58 in guide, (if "Yes", tick the situation below that applies to you).

- 39A  a You arrived in (or returned to) New Zealand and you're now a tax resident
- b You left New Zealand permanently (for more than 325 days)
- c You were declared bankrupt
- d This return is for a deceased person to the date of death
- e Your balance date changed during the year.

Print the start and end dates the return is for in the spaces provided

39B From       to 39C        
Day Month Year Day Month Year

## Notice of assessment and declaration

40 Please see page 58 in the guide, then read and sign the following:

*The information in this return is true and correct and represents my assessment for the year ended 31 March 2010 as required under the Tax Administration Act 1994. It is also a correct statement of my earnings for the purposes of the Injury Prevention, Rehabilitation, and Compensation Act 2001.*

Signature

/ /   
Date

Please make a copy of this return for your own records

There are penalties for not filing a tax return or for filing a false return. See page 9 in the guide

41 What to do next

- Attach your summary of earnings or Working for Families Tax Credits form to your return if you've made any changes on them.
- Print your name and IRD number on all other papers attached to your return.
- Send us your return on or by 7 July 2010, unless you have an extension of time or a non-standard balance date.
- Send your completed return in the envelope supplied, or to one of the addresses listed on page 71 of the guide. Keep a copy for your records.
- If you have tax to pay, you need to pay it by 7 February 2011 to avoid any penalties (if you have a tax agent see page 59 in the guide). You can pay earlier if you want to. If you want to pay now, staple your cheque to the front page of this return.

**Privacy** To find out what may happen to the information you provide on this form, see page 72 in the guide.

**Injury Prevention, Rehabilitation, and Compensation Act 2001** to understand how the information you provide on this form will be used for ACC purposes, see page 68 in the guide.

OFFICE  
USE ONLY

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Operator code  Corresp indicator  Payment attached  Return cat  All Yes  No  Scanner