

Income:

Income from Interest	2.47
Other Income	368.10
<b>Taxable Income</b>	<b>370.57</b>

Tax on Taxable Income	103.76
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Less Tax Paid at Source:

RWT	0.80	0.80
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<b>2016 Residual Tax to Pay</b>	<b>102.96</b>
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2017 Provisional Tax

2016 Residual Income Tax does not exceed \$2,500.00.

Therefore, there is no 2017 Provisional Tax payable.

Payment Schedule

	1st Inst. 28/08/16	2nd Inst. 15/01/17	Terminal 07/02/17	3rd Inst. 07/05/17	Total
2016 Residual Tax to Pay			102.96		102.96
Amounts Due	0.00	0.00	102.96	0.00	102.96

Income

10	0.00	Net Profit/Loss - Friendly Society.
11	0.00	Interest - Sport/Racing Club.
11A	0.00	Dividends - Sport/Racing Club.
11B	0.00	Māori Authority Dist - Sport/Racing Clubs.
11C	0.00	Other Income - Sport/Racing Club.
12	2.47	Interest - Other Clubs and Societies.
12A	0.00	Dividends - Other Clubs and Societies.
12B	0.00	Māori Authority Dist-Other Clubs/Societies.
12C	368.10	Other Income - Other Clubs and Societies.
12E	0.00	Exemption for Non-Profit Bodies.
14	0.00	Donations Deduction amount.
16	0.00	Losses Brought Forward.
17	370.57	Total Taxable Income.

18	103.76	Tax on Taxable Income
18A	0.00	Overseas Tax Paid.
18C	0.00	Total Dividend Imputation Credits.
18D	0.00	Excess Imputation Credit Bought Forward
18G	0.80	RWT Tax Credits.
18I	0.00	Other Tax Credits.
18J	102.96	Residual Income Tax.
DEBIT		Debit or Credit Indicator.
18L	102.96	Refund or Tax to Pay.
T		Refund or Tax to Pay Indicator.
19A	0.00	Overpayment of 2017 Prov. Tax.
19C	0.00	Transfer to 2017 Provisional Tax.
19D		
19D		Year to be transferred to.
19E	0.00	Transfer to Other Client.
20		Provisional Commencement Date
21	S	Provisional Tax Option.
21A	0.00	2017 Provisional Tax Payable.

IRD Office Use only:

22	Operator Code	[   ]	Correspondence Ind	[ N ]
	Payment Attached	[   ]	Return Category	[   ]
	Scanner	[   ]	Accounts Attached	[ Y ]

Financial Statement Summary - IR 10

1	No		Multiple activity indicator
2		9,176.00	Sales and/or services
3		0.00	Opening stock (including work in progress)
4		0.00	Purchases
5		0.00	Closing stock (including work in progress)
6		9,176.00	Gross profit
7		2.00	Interest received
8		0.00	Dividends received
9		0.00	Rental, lease and licence income
10		0.00	Other income
11		9,178.00	Total income
12		0.00	Bad debts
13		0.00	Accounting depreciation and amortisation
14		0.00	Insurance (excluding ACC levies)
15		0.00	Interest expenses
16		0.00	Professional and consulting Fees
17		0.00	Rates
18		0.00	Rental, lease and licence payments
19		0.00	Repairs and maintenance
20		0.00	Research and development
21		0.00	Assoc persn rem
22		0.00	Salaries and wages paid to employees
23		0.00	Contractor and sub-contractor payments
24		8,808.00	Other expenses
25		8,808.00	Total expenses
26		0.00	Exceptional items
27		370.00	Net profit/loss before tax
28		0.00	Tax adjustments
29		370.00	Current year taxable profit/loss
30		0.00	Accounts receivable (debtors)
31		1,070.00	Cash and deposits
32		0.00	Other current assets
33		0.00	Vehicles
34		0.00	Plant and machinery
35		0.00	Furniture and fittings
36		0.00	Land
37		0.00	Buildings
38		0.00	Other fixed assets
39		0.00	Intangibles
40		0.00	Shares/ownership interests
41		0.00	Term deposits
42		0.00	Other non-current assets
43		1,070.00	Total assets
44		0.00	Provisions
45		0.00	Accounts payable (creditors)
46		0.00	Current loans
47		70.00	Other current liabilities
48		70.00	Total current liabilities
49		0.00	Non-current liabilities
50		70.00	Total liabilities
51		1,000.00	Owners equity
52		0.00	Tax depreciation
53		0.00	Untaxed realised gains/receipts
54		0.00	Additions to fixed assets
55		0.00	Disposals of fixed assets
56		0.00	Dividends paid
57		0.00	Drawings
58		0.00	Current account year end balances
59		0.00	Tax-ded loss on disposal of fixed assets

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Client Information

	No	Client information amended?
1	118-439-244	IRD Number.
3		Mailing address.
		Suburb and City.
4		Street address.
		Suburb and City.
5		Day time phone number.
6		
7		Commencement date of Club or Society.

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Tax Practitioner Information

108-903-147/003	Firms IRD / EFile Number.
Charmaine Meyers	Firms name.
PO Box 26103	Mailing address.
Newlands	
Wellington 6442	
	Phone number.
	Fax number.

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E-File Specific Information

8	Yes	Incorporated?
	Yes	Standard disclaimer applies?
	No	Correspondence attached?
	Yes	IR10 Attached?
	Yes	Electronic NOA required?
	No	Payment Sent
	DRAFT	Returns data checksum.

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Privacy

Meeting your tax obligations means giving us accurate information so we can assess your liabilities or your entitlements under the Acts we administer. We may charge penalties if you don't.

We may also exchange information about you with: Some government agencies, another country, if we have an information supply agreement with them, Statistics New Zealand (for statistical purposes only).

If you ask to see the personal information we hold about you, we'll show you and correct any errors, unless we have a lawful reason not to. Call us On 0800 377 774 for more information. For full details of our privacy Policy go to [www.ird.govt.nz](http://www.ird.govt.nz) (keyword: privacy).

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Declaration

The information in this return is true and correct and represents my assessment for the year ended 31 March 2016 as required under the Tax Administration Act 1994.

Signature:

Date:

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This hard copy or electronic version must be retained.