



Income Statement under Tax Administration Act 1994

Inland Revenue,
PO Box 39010, Lower Hutt 5045

Miss Maria Andrea Pena
15 Tamariki Avenue
Kelston Auckland 0602

Date Issued: 1 July 2018
IRD Number: 97-120-986
Your contact telephone: 096266738

PERSONAL TAX SUMMARY

For the Tax Year 1 April 2017 to 31 March 2018

We've sent you this PTS because our records show you may have used an incorrect tax code during the year.

Your PTS shows your refund or tax to pay based on information we hold for you. If you earned any income during the year with no tax deducted, refer to the Personal Tax Summary notes at www.ird.govt.nz (keyword: understand PTS).

To view or update your PTS simply login or register at www.ird.govt.nz/taxrefund

1.	Income from Salary, Wages, Benefits or Taxable Pensions	\$85,128.00	
2.	Income from Interest, Dividends and taxable Maori authority distributions	+\$0.00	
3.	Total Gross Income	\$85,128.00	
4.	Expenses Claimed	-\$0.00	
5.	TAXABLE INCOME	\$85,128.00	
6.	Tax on Taxable Income		\$19,012.24
7.	Income Tax Credits		-\$0.00
8.	Tax on Taxable Income After Tax Credits		\$19,012.24
9.	Total Tax Paid		\$18,257.27
10	TAX TO PAY - Due 7 February 2019		\$754.97

IR538

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PAYMENT SLIP

Miss Maria Andrea Pena

97-120-986

31 March 2018

Please detach and return with your payment to:

Inland Revenue

PO Box 39050

Lower Hutt 5045

Period: 01/04/17 to 31/03/18

INC Due: \$754.97

Due By: 7 February 2019



TICK IF YOU HAVE CORRECTED YOUR PERSONAL DETAILS OVERLEAF.

AMOUNT PAID \$

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75497:

310318< 900< 001: 097120986<

INC0971209860013103180000075497

Employment, Beneficiary and/or Taxable Pension Information

EMPLOYER OR PAYER	TAX & ACC DEDUCTED	GROSS INCOME
FISHER & PAYKEL HEALTHCARE LIMITED 01/04/17 to 31/10/17	\$8,259.98	\$38,398.00
GENESIS POWER LIMITED-HUNTLY PAYROLL 25/09/17 to 31/03/18	\$11,180.56	\$46,730.00
<i>Enter details of any missing employers, payers or corrections here:</i>		
TOTAL TAX & ACC DEDUCTIONS	\$19,440.54	
Less your ACC liability as calculated by Inland Revenue*	-\$1,183.27	
TAX DEDUCTIONS	\$18,257.27	\$85,128.00

* Please see the ACC deductions section of the Personal Tax Summary Notes for more information on this calculation

NEED TO ADD MISSING INFORMATION, OR CHANGE EXISTING INFORMATION?

If you've received employment and/or investment income which is not included in this summary, and it's more than \$200.00 before tax in total, you need to read the Personal Tax Summary notes. You can add missing information, or change any existing information on your PTS by logging into myIR or by calling Inland Revenue on 0800 787 737.

For help understanding your PTS please go to www.ird.govt.nz (keyword: understand PTS).

NEXT STEPS:

Your tax is due for payment by 7 February 2019. We'll send you a reminder closer to the due date. You can pay earlier through online banking, see "Making electronic payments" at www.ird.govt.nz, or by posting us your cheque attached to the payment slip on page 1.

If you think you will have difficulty paying your tax by 7 February 2019, go to www.ird.govt.nz and enter "debt options" in the search box. Or you can call us on 0800 787 737 and when prompted, say "individuals repayment".

Privacy To find out what may happen to the information you provide on this form refer to the Personal Tax Summary Notes • Free calling does not apply to mobile calls.

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CORRECTION OF PERSONAL DETAILS

If any of your contact details shown overleaf are missing or incorrect, please telephone our automated service on 0800 257 777 to correct them. Alternatively, you can enter your correct details here and return this slip to us in the envelope provided.

NAME

DAYTIME TELEPHONE NUMBER

STREET ADDRESS

POSTAL ADDRESS (IF DIFFERENT TO STREET ADDRESS)