

Income:

Income from Interest		38.49
Other Income		475.56
		<u>514.05</u>
Less Tax Credit for Non-Profit Bodies	514.05	
<b>Taxable Income</b>		<b><u>0.00</u></b>
Tax on Taxable Income		0.00
<b>2017 Residual Tax to Pay</b>		<b><u>0.00</u></b>

2018 Provisional Tax

2017 Residual Income Tax does not exceed \$2,500.00.

Therefore, there is no 2018 Provisional Tax payable.

Payment Schedule

	1st Inst. 28/10/17	Terminal 07/04/18	2nd Inst. 07/05/18	Total
2017 Residual Tax to Pay		0.00		0.00
Amounts Due	0.00	0.00	0.00	0.00

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	38.49	Interest - Other Clubs and Societies.
12A	0.00	Dividends - Other Clubs and Societies.
12B	0.00	Māori Authority Dist-Other Clubs/Societies.
12C	475.56	Other Income - Other Clubs and Societies.
12E	514.05	Exemption for Non-Profit Bodies.
14	0.00	Donations Deduction amount.
16	0.00	Losses Brought Forward.
17	0.00	Total Taxable Income.

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18	0.00	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	0.00	RWT Tax Credits.
18I	0.00	Other Tax Credits.
18J	0.00	Residual Income Tax.
	DEBIT	Debit or Credit Indicator.
18L	0.00	Refund or Tax to Pay.
	T	Refund or Tax to Pay Indicator.
19A	0.00	Overpayment of 2018 Prov. Tax.
19C	0.00	Transfer to 2018 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	2018 Provisional Tax Payable.

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IRD Office Use only:

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

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Client Information

	No	Client information amended?
1	013-241-838	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

107-184-082/002	Firms IRD / EFile Number.
Rightway - Client	Firms name.
	Mailing address.
	Phone number.
	Fax number.

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E-File Specific Information

8	Yes	Incorporated?
	Yes	Standard disclaimer applies?
	No	Correspondence attached?
	No	IR10 Attached?
	Yes	Electronic NOA required?
	No	Payment Sent
	8273	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 2017 as required under the Tax Administration Act 1994.

Signature:	Date:
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This hard copy or electronic version must be retained.