


IR 3NR 2013

1 April 2012 to 31 March 2013

- You can file this return online at www.ird.govt.nz
- Please see page 4 in the IR 3NR guide to see if you need to complete this return.

1 If your IRD number is **not** shown above, print it in Box 1.

1 

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Numbers start in the second box (1 2 3 4 5 6 7 8)

(8 digit numbers start in the second box

1	2	3	4	5	6	7	8
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)

2 If your correct name is **not** shown above, print it in full in Box 2.

2 ▶ Mr ☐ Mrs ☐ Miss ☐ Ms ☐

Please put first names **above** and surname **below**

Please put first names **above** and surname **below**

3 If your correct **postal** address is **not** shown above, print the full address in Box 3. Don't print your tax agent's address here. See page 5 of the guide

[illegible]

Please put street address or PO Box number **above** and suburb, box lobby or RD and town or city **below**

4 If your **full overseas address** is **not** shown below, print it in Box 4.

4

Please put street address or PO Box number **above** and suburb, city and country **below**

Please put street address or PO Box number **above** and suburb, city and country **below**

5 If your correct date of birth is **not** shown below, print it in Box 5.

5

Day		Month		Year		

Day Month Year

6 If your correct daytime phone number is **not** shown below, print it in Box 6.

6												
	Country code		Prefix		Phone number							

Country code	Prefix	Phone number
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7 If your correct **New Zealand** bank account number is **not** shown below, print it in Box 7.

7														
Bank	Branch		Account number						Suffix					

Bank	Branch	Account number	Suffix
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For information about direct crediting, see page 6 of the guide.

8 Did you receive **New Zealand Superannuation**?

8 ☐ No ☐ Go to Question 9.
☐ Yes ☐ See page 6 in the guide.

Yes ☐ See page 6 in the guide.

Non-resident passive income

- 9** Did you have any **New Zealand interest** paid or credited to you? Include any interest from partnerships and trusts. Keep your interest statements or certificates.

No ☐ Go to Question 10. Yes ☐ See page 8 of the guide. Print the details below.

Don't include any interest subject to approved issuer levy. See page 10 in the guide.
If you have income from a PIE see page 22 in the guide.

Name of payer	RWT	Gross interest
	\$, .	\$, .
	\$, .	\$, .
	\$, .	\$, .

Total RWT

9A ▶ \$, .

Total gross interest (if a loss, put a minus sign in the last box)

9B ▶ \$, .

Work out the NRWT on your total interest from the IR 290 chart on our website at www.ird.govt.nz (keyword: IR290). Print your answer in Box 9C.

9C ▶ \$, .

- 10** Did you have any **New Zealand dividends** paid or credited to you? Include any dividends from partnerships and trusts. **Keep your dividend statements. Do not include fully imputed dividends where you have a 10% or greater direct voting interest—see page 11 in the guide.**

No ☐ Go to Question 11. Yes ☐ See page 11 in the guide. Print the details below.

Name of company	Dividend withholding tax and payment for foreign dividends	Gross dividend
	\$, .	\$, .
	\$, .	\$, .
	\$, .	\$, .

Total dividend credits

10A ▶ \$, .

Total gross dividends

10B ▶ \$, .

Work out the NRWT on your total dividends from the IR 290 chart on our website at www.ird.govt.nz (keyword: IR290). Print your answer in Box 10C.

10C ▶ \$, .

- 11** Did you have any **New Zealand royalties** paid or credited to you? Include any royalties from partnerships and trusts. **Keep your royalty statements.**

No ☐ Go to Question 12. Yes ☐ See page 13 in the guide. Print the details below.

Total tax
11A ▶ \$, .

Total gross royalties
11B ▶ \$, .

Work out the NRWT on your total royalties from the IR 290 chart on our website at www.ird.govt.nz (keyword: IR290). Print your answer in Box 11C.

11C ▶ \$, .

12 Total tax credits and total NRWT

Add Boxes 9A, 10A and 11A.
Print the total in Box 12A.

Copy this amount to Box 28E on page 5.

Add Boxes 9C, 10C and 11C.
Print the total in Box 12C.

Copy this amount to Box 28C on page 5.

Total tax credits
12A ▶ \$, .

Total NRWT
12C ▶ \$, .

Other income

- 13** Did you receive **New Zealand income with tax deducted?** Show interest, dividends and royalties on page 2. Don't include them here.

No ☐ Go to Question 14.

Yes ☐ See page 14 in the guide. Copy the details from your *Summary of earnings* (SOE) to the boxes below.

Total tax deductions

13A \$, , .

Total gross income

13B \$, , .

- 14** Did you receive any taxable distributions from a **Māori authority?** **Keep your distribution statement.**

No ☐ Go to Question 15.

Yes ☐ See page 15 in the guide. Print the details below.

Total Māori authority credits

14A \$, , .

Total Māori authority distributions

14B \$, , .

- 15** Did you receive any **New Zealand partnership income?** Show interest, dividends and royalties on page 2. Don't include them here.

No ☐ Go to Question 16.

Yes ☐ See page 16 of the guide. Print the details below.

Name of partnership

IRD number

Type of income

Partnership tax credits

\$, .

Partnership income

\$, .

Name of partnership

IRD number

Type of income

Partnership tax credits

\$, .

Partnership income

\$, .

Add all partnership tax credits and print the total in Box 15A. Add all partnership income and print the total in Box 15B.

Total partnership tax credits

15A \$, , .

Total partnership income (if a loss, put a minus sign in the last box)

15B \$, , .

- 16** Did you receive any **New Zealand estate or trust income?** Show interest, dividends and royalties on page 2. Don't include them here.

No ☐ Go to Question 17.

Yes ☐ See page 16 in the guide. Print the details below.

Name of estate or trust

IRD number

Type of income

Estate or trust tax credits

\$, .

Estate or trust income

\$, .

Name of estate or trust

IRD number

Type of income

Estate or trust tax credits

\$, .

Estate or trust income

\$, .

Add all estate or trust tax credits and print the total in Box 16A. Add all estate or trust income and print the total in Box 16B.

Total estate or trust tax credits

16A \$, , .

Total estate or trust income (if a loss, put a minus sign in the last box)

16B \$, , .

- 17** Did you receive any **look-through company (LTC)** income? (Exclude income/losses received that is included at Questions 9, 10, 11, 14, 19 and 21.)

No ☐ Go to Question 18.

Yes ☐ See page 17 in the guide. Print the totals here

Total LTC tax credits

17A \$, .

Total active LTC income (If this amount is a loss, put a minus sign in the last box)

17B \$, , .

Non-allowable deduction this year

17C \$, , .

Prior years' non-allowable deduction claimed this year

17D \$, , .

Adjusted LTC income—If a loss, put a minus sign in the last box

Either add Boxes 17B and 17C or subtract Box 17D from Box 17B. Print your answer in Box 17E

17E \$, , .

4

5

Do you want the refund transferred:

☐ to your 2014 provisional tax? Print the amount in Box 29D.

☐ to someone else's income tax account?
Are you "associated"? See page 29 in the guide.

Name of taxpayer receiving your refund

Year ended 31 March

If you want your:

- refund transferred to another period or tax type
- overpaid 2014 provisional tax transferred to pay your 2013 residual income tax debt

staple a note to the top of the front page of this return.

Subtract Boxes 29D and 29G from Box 29C. Print your answer in Box 29H. This is your balance, which is the amount we will refund.

How would you like the balance paid?

- To your bank or other deposit account. Please check your correct account number is shown at Question 7.
We recommend you receive your refund by direct credit.
- **By cheque.** Only tick Box 29I if your bank account details are shown at Question 7 and you now want your balance paid by cheque.

29D ▶ \$

29E ▶ Yes ☐ No ☐

Their IRD number

29F ▶

Amount

29G ▶ \$

29H ▶ \$

29I ▶ ☐

2014 provisional tax

30 Is the amount in 28H more than \$2,500?

No ☐ Go to Question 31. Yes ☐ You may have to pay 2014 provisional tax. See page 32 in the guide, then print the details below.

Print the option used (S, E or R) in Box 30A.

30A ▶

Print your 2014 provisional tax payable in Box 30B.

30B ▶ \$

31 Is this return for a part-year? No ☐ Go to Question 32. Yes ☐ (tick the situation below that applies to you)

- 31A ☐ You left New Zealand permanently (for more than 325 days)
- ☐ You were declared bankrupt
- ☐ This return is for a deceased person to the date of their death
- ☐ Your balance date changed during the year.

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

31B ▶ From

31C ▶ to

32 If you have ever lived in New Zealand, print:

the date you left New Zealand

Day Month Year

and how long you plan to be away.

Notice of assessment and declaration

Please see page 36 in the guide.

33 Please read and sign the following:

The information in this return is true and correct and represents my assessment for the year ended 31 March 2013 as required under the Tax Administration Act 1994.

There are penalties for not filing a tax return or for filing a false return. See page 37 in the guide.

Signature

Date

Please make a copy of this return for your own records.

34 What to do next

- Remember—the last day for sending us your return is 7 July 2013.
- Remember—if you have tax to pay, you need to pay it by 7 February 2014 to avoid any penalties (if you have a tax agent see page 37 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.
- Post us your return in the envelope supplied and keep a copy for your records.

Privacy—To find out what may happen to the information you provide in this form, see page 42 in the guide.

OFFICE
USE ONLY

35 ▶

Operator
code

☐

Corresp.
indicator

☐

Payment
attached

☐

Return
cat.

☐

AI Yes

☐

No

☐

Scanner