

IR 3NR 2010

1 April 2009 to 31 March 2010

- You can file this return online at www.ird.govt.nz
- Please see page 5 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

(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**

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 9 of the guide

3

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**

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

5

Day Month Year

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

[illegible]

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

7																				
Bank				Branch				Account number								Suffix				

For information about direct crediting, see page 9 of the guide.

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

8 ☐ No ☐ Go to Question 9.
☐ Yes ☐ See page 10 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 11 of the guide. Print the details below.

Don't include any interest subject to approved issuer levy. See page 16 in the guide.

If you have income from a PIE see page 27 of 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 chart on pages 12 and 13 in the guide. 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.**

No ☐ Go to Question 11. Yes ☐ See page 17 of 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 chart on pages 12 and 13 in the guide. 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 19 in the guide. Print the details below.

Total tax
11A ▶ \$

Total gross royalties
11B ▶ \$

Work out the NRWT on your total royalties from the chart on pages 12 and 13 in the guide. 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 27E on page 5.

Total tax credits
12A ▶ \$

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

Copy this amount to Box 27C on page 5.

Total NRWT
12C ▶ \$

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

Yes ☐ See page 20 in the guide. Copy the details from your *Summary of earnings* (IR 544) to the boxes below.

13A ▶ \$

13B \$

Yes ☐ See page 21 in the guide. Print the details below.

14A ▶ \$ _____ . _____ . _____

14B ▶ \$ _____ . _____

Yes ☐ See page 22 of the guide. Print the details below.

[illegible]

\$

\$								
----	--	--	--	--	--	--	--	--

[illegible]

\$

\$								
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15A \$

15B \$

Yes ☐ See page 23 in the guide. Print the details below.

[illegible]

\$

\$

[illegible]

Type of income	1	2	3	4	5	6
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\$

\$

16A \$

16B \$

Copy this total to Box 27F on page 5.

(If a loss, put a minus sign in the last box.)
Copy this amount to the top of page 4.

17A ▶ \$

17B \$ _____

5

Do you want the refund transferred:

- ☐ to your 2011 provisional tax? Print the amount in Box 28D.
- ☐ to someone else's income tax account?
- Are you "associated"? See page 35 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 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 28D and 28G from Box 28C. Print your answer in Box 28H. 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 28I if your bank account details are shown at Question 7 and you now want your balance paid by cheque.

28D ▶ \$

28E ▶ Yes ☐ No ☐

Their IRD number

28F ▶

Amount

28G ▶ \$

28H ▶ \$

28I ▶ ☐

2011 provisional tax

29 Is the amount in 27J more than \$2,500?

- No ☐ Go to Question 30. Yes ☐ You may have to pay 2011 provisional tax. See page 40 in the guide, then print the details below.

Print the option used (S, E or R) in Box 29A.

29A ▶

Print your 2011 provisional tax payable in Box 29B.

29B ▶ \$

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

- 30A ☐ a You left New Zealand permanently (for more than 325 days)
- ☐ b You were declared bankrupt
- ☐ c This return is for a deceased person to the date of their death
- ☐ d Your balance date changed during the year.

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

30B ▶ From

30C ▶ to

31 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 44 in the guide.

32 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 2010 as required under the Tax Administration Act 1994.

There are penalties for not putting in a tax return or for putting in a false return. See page 45 in the guide.

Signature

Date

Please make a copy of this return for your own records

33 What to do next

- Remember—the last day for sending us your return is 7 July 2010.
- Remember—if you have tax to pay, you need to pay by 7 February 2011 to avoid any penalties (if you have a tax agent see page 9 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 about what may happen to the information you provide in this form, see page 50 of the guide.

OFFICE
USE ONLY

34 ▶

Operator
code

☐

Corresp.
indicator

☐

Payment
attached

☐

Return
cat.

☐

AI Yes ☐

No ☐

Scanner