



1 April 2017 to 31 March 2018

- You can file your return online at www.ird.govt.nz (search keyword: IR3 2018).
- To see if you need to complete this return use the "Work out my income tax filing options" tool online.
- The 2018 IR3 guide is available on our website. To view a copy go to www.ird.govt.nz (search keywords: IR3G 2018).

(8 digit numbers start in the second box

1	2	3	4	5	6	7	8
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)

1

2 Mr ☐ Mrs ☐ Miss ☐ Ms ☐

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

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

Please put street address **above** and suburb, city, RD or region **below**



Day Month Year



Prefix	Phone number
00	0000000000
01	0100000000
02	0200000000
03	0300000000
04	0400000000
05	0500000000
06	0600000000
07	0700000000
08	0800000000
09	0900000000
10	1000000000
11	1100000000
12	1200000000
13	1300000000
14	1400000000
15	1500000000
16	1600000000
17	1700000000
18	1800000000
19	1900000000
20	2000000000
21	2100000000
22	2200000000
23	2300000000
24	2400000000
25	2500000000
26	2600000000
27	2700000000
28	2800000000
29	2900000000
30	3000000000
31	3100000000
32	3200000000
33	3300000000
34	3400000000
35	3500000000
36	3600000000
37	3700000000
38	3800000000
39	3900000000
40	4000000000
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43	4300000000
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65	6500000000
66	6600000000
67	6700000000
68	6800000000
69	6900000000
70	7000000000
71	7100000000
72	7200000000
73	7300000000
74	7400000000
75	7500000000
76	7600000000
77	7700000000
78	7800000000
79	7900000000
80	8000000000
81	8100000000
82	8200000000
83	8300000000
84	8400000000
85	8500000000
86	8600000000
87	8700000000
88	8800000000
89	8900000000
90	9000000000
91	9100000000
92	9200000000
93	9300000000
94	9400000000
95	9500000000
96	9600000000
97	9700000000
98	9800000000
99	9900000000



Bank	Branch	Account number	Suffix
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Please check the income list on our website www.ird.govt.nz (search keywords: adjust your income) to see if you need to make any adjustments. If you have already told us your end of year adjustments, you don't need to do anything further. If you do have adjustments to make, tick Box 9A, complete an *Adjust your income (IR215)* form and send it in with your return. See page 9 in the guide.

9A ▶

10 You may be a non-resident of New Zealand for tax purposes and may need to complete an IR3NR return instead. See page 9 in the guide.

Note: If any total is a loss, put a minus sign in the last box provided.

No ☐ Go to Question 11A Yes ☐ Enter the amount from your summary of earnings below.

11 \$

No ☐ Go to Question 12 Yes ☐ Copy the amounts from your summary of earnings to the boxes below.

11A ▶ \$ _____

11D \$

11E ▶ \$

[illegible]

11C \$

See page 13 in the guide for a list of income not liable for ACC earners' levy (eg, NZ Super, income-tested benefits, student allowances).

No ☐ Go to Question 13 Yes ☐ Copy the schedular payment totals from your summary of earnings to Boxes 12A and 12B below. Enter any expenses related to schedular payments in Box 12C (**don't include at Box 26**)

12A \$

12B \$

12C \$

12D \$

No ☐ Go to Question 14 Yes ☐ Print the totals here. See page 15 in the guide.

13A \$

13B \$

13C ▶

No ☐ Go to Question 15 Yes ☐ Print the totals here. See page 17 in the guide.

14 \$

14A ▶ \$ _____

14B \$

14C▶

No ☐ Go to Question 16 Yes ☐ Print the totals here. See page 18 in the guide.

15A \$

15B ▶ \$

No ☐ Go to Question 17 Yes ☐ Print the totals here. See page 18 in the guide.

16A ▶ \$

16B \$

16C ▶ \$

24 Did you receive any **other income**? This includes income from any taxable property sales/disposals not already included elsewhere in your return.

No ☐ Go to Question 25 Yes ☐ Print the totals here. See page 29 in the guide.

Please put name of payer **above**, and type of income **below**

Total other net income

24 ▶ \$

Residential land withholding tax (RLWT) credit

24A ▶ \$

Refer to the RLWT update on the notes page (IR3N).

25 **Total income**

Add Boxes 20B, 21, 22, 23 and 24. Print your answer in Box 25.

Total income

25 ▶ \$

26 Are you claiming **other expenses** against your income? **Note:** If you've claimed expenses somewhere else in this return, **do not show them here**.

No ☐ Go to Question 27 Yes ☐ Print the totals here. See page 31 in the guide.

If you paid someone to complete your return, print that person's name in the panel below.

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

Total other expenses claimed

26 ▶ \$

27 **Income after expenses**

Subtract Box 26 from Box 25. Print your answer in Box 27.
Use this amount to work out your tax credits.

Income after expenses

27 ▶ \$

28 Are you claiming **net losses brought forward**?

No ☐ Go to Question 29 Yes ☐ Print the net loss amounts in Boxes 28A and 28B. See page 32 in the guide.

Amount brought forward

28A ▶ \$

Amount claimed this year

28B ▶ \$

29 **Your taxable income**

Subtract Box 28B from Box 27. Print your answer in Box 29.

Taxable income

29 ▶ \$

Tax credits

Claim a tax credit for donations on the *Tax credit claim form (IR526)*.
Don't send in donation receipts with this IR3 return. See page 33 in the guide.

30 If your **income at Question 27 is between \$24,000 and \$48,000**, you may be able to claim the independent earner tax credit (IETC). See our website at www.ird.govt.nz (search keyword: IETC) and the IR3N or pages 33 to 35 in the guide to see if you're eligible and calculate your IETC.

30A **Are you eligible for this tax credit?** To have the IETC included in your assessment you must tick "Yes" below.

30A ▶ Yes ☐ No ☐ Go to Question 31

30B If you received **excluded overseas income**, complete the dates you received this below.

30B ▶ Start

Day Month Year

End

Day Month Year

Print the number of qualifying months here.

30C ▶

Print your tax credit here.

30 ▶ \$

31 Do you have **excess imputation credits brought forward**?

No ☐ Go to Question 32 Yes ☐ See page 35 of the guide. Print the total here.

31 ▶ \$

6