

Income

8. Did the Māori authority receive any **income or incur any expenditure from residential property?**

No Go to Question 9.

Yes Print the totals below. See the guide for further details.

Select which method you are using. (tick one) Portfolio Individual Combination

Total residential income

8A ▶ \$, , .

Excess residential rental deductions brought forward

8C ▶ \$, , .

Net residential income - if a loss, put a minus sign in the last box

8E ▶ \$, , .

Residential rental deductions

8B ▶ \$, , .

Residential rental deductions claimed this year

8D ▶ \$, , .

Excess residential rental deductions carried forward

8F ▶ \$, , .

9. Did the Māori authority receive any **income from taxable property sales/disposals** not already included elsewhere in the return? (Do not include any bright-line loss.)

No Go to Question 10.

Yes Print details here. See the guide for further details.

Profit/loss from sale of property - if a loss, put a minus sign in the last box

9 ▶ \$, , .

10. **Income - see the guide for further details.**

Gross interest (if a loss, put a minus sign in the last box).

10 ▶ \$, , .

Gross dividends.

10A ▶ \$, , .

Taxable Māori authority distributions. See the guide for further details.

10B ▶ \$, , .

Net other rental income (if a loss, put a minus sign in the last box).

10C ▶ \$, , .

Net income from trading activities (if a loss, put a minus sign in the last box).

10D ▶ \$, , .

Note: Do not include any amounts shown in Boxes 8, 9, 10, 10A, 10B or 10C in Box 10D. Attach a completed **Financial statement summary - IR10** form or a set of financial accounts.

Other income. See the guide for further details (if a loss, put a minus sign in the last box).

10E ▶ \$, , .

Add Boxes 8E, 9, 10, 10A, 10B, 10C, 10D and 10E. Print the total in Box 10F (if a loss, put a minus sign in the last box).

10F ▶ \$, , .

Print the total of any adjustments made outside the financial accounts in Box 10G.

10G ▶ \$, , .

Attach details of how the amount was calculated (if Box 10G is a deduction, put a minus sign in the last box).

If Box 10G is a deduction, subtract Box 10G from Box 10F.

If Box 10G is income or zero, add Box 10F and Box 10G.

Print the answer in Box 10H (if a loss, put a minus sign in the last box).

10H ▶ \$, , .

Print the total of any donations made to any Māori association or donee organisations in Box 10I. See the guide for further details.

10I ▶ \$, , .

Subtract Box 10I from Box 10H. Print the answer in Box 10J (if a loss, put a minus sign in the last box).

10J ▶ \$, , .

Print any losses brought forward in Box 10K. See the guide for further details.

10K ▶ \$, , .

Subtract Box 10K from Box 10J. Print the difference in Box 10L (if a loss, put a minus sign in the last box).

10L ▶ \$, , .

This is the taxable income liable for income tax.

Print any loss that will be loss carried back in Box 10M. See the guide for further details.

10M ▶ \$, , .

Notice of assessment and declaration

21. Please read and sign the following - see the guide for further details.

The information in this return is true and correct and represents my assessment for the year ended 31 March 2021 as required under the Tax Administration Act 1994.

There are penalties for not putting in a tax return or putting in a false return.

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

Signature	/	/
	Date	

Privacy To find out what may happen to the information you give us on this form, go to ird.govt.nz/privacy or see the guide for further details.

What to do next

- Remember - the last day for us to receive your return is 7 July 2021 unless you have an extension of time.
- Remember - if you have tax to pay, you need to pay it by 7 February 2022 to avoid any penalties. You can pay earlier if you wish.
- Print your name and IRD number on all other papers attached to your return.
- Send us your return in the envelope supplied and keep a copy for your records. If you have misplaced the envelope, our address is below.
- Send your completed return to:
Inland Revenue
PO Box 39090
Wellington Mail Centre
Lower Hutt 5045

OFFICE
USE

22 ▶

Income tax

Correspondence indicator

Accounts included Yes

No

ONLY

22A ▶

Māori authority credit account

Correspondence indicator

March 2021