463.03

2022 Individual taxpayer summary (IR3)

Income Income from interest Shareholder salaries		0.15 4,410.57
		4,410.72
Taxable income		4,410.72
Tax on taxable income		463.05
Less refundable tax credits Interest RWT	0.02	0.02

2023 Provisional Tax

2022 residual tax to pay

2022 residual income tax does not exceed \$5,000.00. Therefore, there is no 2023 provisional tax payable.

Payment Schedule

	1st Inst. 28/08/22	2nd Inst. 15/01/23	Terminal Credit	3rd Inst. 07/05/23	Total
2022 Residual Tax to Pay			463.03		463.03
Family tax credits			(5,235.01)		(5,235.01)
2022 Student Loan			0.00		0.00
Amounts Due	0.00	0.00	(4,771.98)	0.00	(4,771.98)

2022 Individual taxpayer summary (IR3)

In	tei	rဝ	Q†

Payer WESTPAC NEW ZEALAND LIMITED	RWT 0.02	Gross interest 0.15
	0.02	0.15
Shareholder Employee Salaries		
Name of company	Aim tax credit	Salary
P.B. Haulage Limited	0.00	4,410.57
	0.00	4,410.57

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Student loan

Salary and wages	
Repayment threshold	20,280.00
Salary and wages	0.00
Unused repayment threshold	20,280.00

Other income	
All other income (excludes salary and wages)	4,410.72
Less unused repayment threshold (above)	20,280.00

Income liable for student loan repayments

2022 repayment obligation (12%)

0.00

Total repayments	0.00
Interim repayments	0.00
Voluntary repayments	0.00
Less already paid	

Repayment (due with terminal tax) 0.00

2023 interim repayments

2023 interim repayments will be \$0.00. This amount is the 2022 repayment obligation plus 5%.

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Working for families tax credits

Child's name	Birth date	Start date	End date	FTC	IWTC	BSTC
Pippa Jean Anspach	06 Jan 2015	06 Jan 2015		0.00	3,770.00	0.00
Bonnie Jean Anspach	07 Jul 2018	07 Jul 2018		0.00	0.00	3,120.01
Otis Anspach	27 Nov 2021	27 Nov 2021		0.00	0.00	1,068.50
Maximum entitlements				0.00	3,770.00	4,188.51
Taxable income			4,410.72			
Partners taxable income			40,895.77			
Other family income			0.00			
Total family income			45,306.49			
Less other payments			0.00			
IR215 adjustments			0.00			
Net family income			45,306.49			
Income abatement			651.50	0.00	651.50	
Best start tax credit abatement			0.00			0.00
Net entitlements				0.00	3,118.50	4,188.51
Minimum family tax credits			0.00			
Total entitlement			7,307.01			
Less amounts already received			0.00			
From WINZ			0.00			
From Inland Revenue			2,072.00			
			2,072.00			
Net working for families tax cred	dits		5,235.01	due from In	land Revenue	

Income Tax ReturnIR3Charlisa Lois HewsonIndividual Taxpayer2022073-848-4741 April 2021 to 31 March 2022B36A

Page 1

Summary of IRD transmission

11 Total WINZ family support tax credits 0.00 11A Total gross earnings 0.00 11B Total gross earnings 0.00 11C Total income not liable for earner levy 0.00 TCPD Payroll tax credits 0.00 TCPD Exinquished payroll tax credits 0.00 12A Total tax deuctions 0.00 12A Total ax on schedular payments 0.00 12C Schedular expenses 0.00 12D National ax oberdular payments 0.00 13A Total RWT on Interest 0.02 13B Total gross interest 0.02 13C Interest received from partnership, LTC etc No 14A Total dividend RWT 0.00 14B Total dividend RWT 0.00 14B Total dividend from Pship, LTC etc No 15B Total Mison authority distributions 0.00 16B Total Mison authority credits 0.00 16B Estate / Trust income 0.00 16B Estate / Trust income 0.00 17A Overseas tax paid 0.00 17A Overseas tax paid 0.00 18A Partnership tax paid 0.00 <th>9A</th> <th>IR215 Attached?</th> <th>No</th>	9A	IR215 Attached?	No
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22A Total residential income 0.00 22B Residential rental deductions 0.00 22D Residential rental deductions claimed 0.00 22E Net residential income 0.00 22F Excess Res Rental Ddtns carried forward 0.00 23A Interest incurred 0.00 23B Interest expense claimed 0.00 24 Net rents 0.00 25 Self-employed income 0.00 26 Property profit loss 0.00 27 Government subsidies 0.00 28 Other income 0.00 30 Total other expenses 0.00 32A Amount of loss brought forward 0.00 32B Amount of loss claimed this year 0.00 32B Amount of loss claimed this year 0.00 34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to Number of IETC qualifying months			
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22D Residential rental deductions claimed 0.00 22E Net residential income 0.00 22F Excess Res Rental Ddtns carried forward 0.00 23A Interest incurred 0.00 23B Interest expense claimed 0.00 24 Net rents 0.00 25 Self-employed income 0.00 26B Property profit loss 0.00 27 Government subsidies 0.00 28 Other income 0.00 30 Total other expenses 0.00 32A Amount of loss brought forward 0.00 32B Amount of loss claimed this year 0.00 33 Taxable income 4,410.72 34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to 34C Number of IETC qualifying months 0		Residential rental deductions	
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23B Interest expense claimed 0.00 24 Net rents 0.00 25 Self-employed income 0.00 26B Property profit loss 0.00 27 Government subsidies 0.00 28 Other income 0.00 30 Total other expenses 0.00 32A Amount of loss brought forward 0.00 32B Amount of loss claimed this year 0.00 33 Taxable income 4,410.72 34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to 34C Number of IETC qualifying months 0	22F	Excess Res Rental Ddtns carried forward	0.00
24 Net rents 0.00 25 Self-employed income 0.00 26B Property profit loss 0.00 27 Government subsidies 0.00 28 Other income 0.00 30 Total other expenses 0.00 32A Amount of loss brought forward 0.00 32B Amount of loss claimed this year 0.00 33 Taxable income 4,410.72 34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to 34C Number of IETC qualifying months 0	23A	Interest incurred	0.00
25 Self-employed income 0.00 26B Property profit loss 0.00 27 Government subsidies 0.00 28 Other income 0.00 30 Total other expenses 0.00 32A Amount of loss brought forward 0.00 32B Amount of loss claimed this year 0.00 33 Taxable income 4,410.72 34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to 0 34C Number of IETC qualifying months 0	23B	Interest expense claimed	0.00
26BProperty profit loss0.0027Government subsidies0.0028Other income0.0030Total other expenses0.0032AAmount of loss brought forward0.0032BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to34CNumber of IETC qualifying months0	24	Net rents	0.00
27Government subsidies0.0028Other income0.0030Total other expenses0.0032AAmount of loss brought forward0.0032BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to34CNumber of IETC qualifying months0	25	Self-employed income	0.00
28Other income0.0030Total other expenses0.0032AAmount of loss brought forward0.0032BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to34CNumber of IETC qualifying months0	26B	Property profit loss	0.00
30Total other expenses0.0032AAmount of loss brought forward0.0032BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to34CNumber of IETC qualifying months0	27	Government subsidies	0.00
32AAmount of loss brought forward0.0032BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to34CNumber of IETC qualifying months0		Other income	0.00
32BAmount of loss claimed this year0.0033Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date toNumber of IETC qualifying months0	30	Total other expenses	0.00
33Taxable income4,410.7234AAre you entitled to IETC?No34BIETC excluded income received - date from date to034CNumber of IETC qualifying months0		-	
34A Are you entitled to IETC? No 34B IETC excluded income received - date from date to 34C Number of IETC qualifying months 0			
34B IETC excluded income received - date from date to 34C Number of IETC qualifying months 0	33	Taxable income	4,410.72
Number of IETC qualifying months 0	34A	Are you entitled to IETC?	No
, , ,			
34 IETC amount claimed 0.00			
	34	IETC amount claimed	0.00

Income Tax Return IR3
Individual Taxpayer 2022
1 April 2021 to 31 March 2022

Charlisa Lois Hewson 073-848-474 B36A

1 April 2	2021 to 31 March 2022	B36A	Page 2
	Tax Calculation		
35	Excess imputation credit brought forward		0.00
36A	Total PIE deductions		(13.48)
36B	Total PIE income		(128.46)
37	Tax on taxable income		463.05
RDBF	Non-refundable R&D tax incentive credits brought forw	ard	0.00
RDN	Non-refundable R&D tax incentive credits		0.00
RDR	Refundable R&D tax incentive credits		0.00
37A	Residual income tax		463.03
37B	Refund or tax to pay		463.03
38	Early payment discount indicator		No
39A	Overpayment of 2023 provisional tax		0.00
40A	Provisional tax option		Standard
40B	2023 Provisional tax payable		0.00
41	Did you at any time during the year hold rights in a fore Unit Trust, Superannuation Scheme, or Life Insurance which disclosure is required?		No
42	Is this return for a period other than 12 months?		No
42A	Part year reason		
42B	Date from		
42C	Date to		

Income Tax Return IR3 Individual Taxpayer 2022 1 April 2021 to 31 March 2022 Charlisa Lois Hewson 073-848-474 B36A

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Solway

Summary of client information (this is not transmitted to IRD)

IRD Number073-848-474NameCharlisa Lois HewsonPostal address71 Harley Street
SolwaySuburb and cityMasterton 5810
New ZealandStreet address71 Harley Street

Suburb and city

Masterton 5810

New Zealand

Date of birth
Business industry classification (BIC) code
Contact phone number
Account name
Bank account number

Inland Revenue privacy statement

Meeting your tax obligations means giving Inland Revenue accurate information so they can assess your liabilities or your entitlements under the Acts they administer. They may charge penalties if you don't. Inland Revenue may also exchange information about you with: some government agencies, another country if they have an information supply agreement with them, Statistics New Zealand (for statistical purposes only). If you ask to see the personal information Inland Revenue hold about you, they will show you and correct any errors, unless they have a lawful reason not to. Call Inland Revenue on 0800 377 774 for more information. For full details of Inland Revenue's privacy policy go to www.ird.govt.nz (keyword: privacy).

Declaration

The information in this return is true and correct and represents my assessment for the year ended 31 March 2022 as required under the Tax Administration Act 1994

Signature:	Date:

This hard copy or electronic version must be retained.