

Income

Income with tax deducted	108,032.71
Net residential income	4,480.46
	112,513.17

Taxable income**112,513.17**

Tax on taxable income	28,049.29
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Less refundable tax credits

PAYE deductions	25,901.26	
		25,901.26

2022 residual tax to pay**2,148.03**2023 Provisional Tax

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 07/02/23	3rd Inst. 07/05/23	Total
2022 Residual Tax to Pay			2,148.03		2,148.03
Amounts Due	0.00	0.00	2,148.03	0.00	2,148.03

Details of income from which tax was deducted

Employer/payer	Earnings not liable for earning levy	PAYE deductions	Gross earnings	Payroll tax credits	Extinguished payroll tax credits
M R L POWER SOLUTIONS LIMITED	0.00	27,402.91	108,032.71	0.00	0.00
		27,402.91	108,032.71	0.00	0.00
Less ACC earner levy on \$108,032.71 earnings liable for levy		1,501.65			
Total tax deductions		25,901.26			

Residential property

Property/portfolio	Income	Deductions	Excess brought forward	Deductions claimed	Net income	Excess carried forward
7 Kiwi Street Masterton	9,780.00	5,299.54	0.00	5,299.54	4,480.46	0.00
	9,780.00	5,299.54	0.00	5,299.54	4,480.46	0.00

Residential property interest expense

Property	Interest incurred	Interest claimed	Reason
7 Kiwi Street Masterton	2,473.52	2,084.31	Loan drawn down
	2,473.52	2,084.31	

Residential property income schedule - 7 Kiwi Street Masterton

Renting period	12.00
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Income

Total rents	9,780.00
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Total income	9,780.00
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Expenses

Rates	1,488.36
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Insurance	1,060.24
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Total interest	2,473.52
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Interest claimed this year	2,084.31
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Reason	Loan drawn down
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Repairs and maintenance	392.50
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Other	Amount
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Home Office Expenses	274.13
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274.13

Total expenses	5,299.54
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Net rents	4,480.46
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Deductions claimed this year	5,299.54
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Net income	4,480.46
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Summary of IRD transmission

9A	IR215 Attached?	No
11	Total WINZ family support tax credits	0.00
11A	Total PAYE withheld	27,402.91
11B	Total gross earnings	108,032.71
11C	Total income not liable for earner levy	0.00
TCPD	Payroll tax credits	0.00
PDCR	Extinguished payroll tax credits	0.00
11E	Total tax deductions	25,901.26
12A	Total tax on schedular payments	0.00
12B	Total schedular payments	0.00
12C	Schedular expenses	0.00
12D	Net schedular payments	0.00
13A	Total RWT on interest	0.00
13B	Total gross interest	0.00
13C	Interest received from partnership, LTC etc	No
14	Total dividend imputation credits	0.00
14A	Total dividend RWT	0.00
14B	Total gross dividends	0.00
14C	Dividends received from P'ship, LTC etc	No
15A	Total Māori authority credits	0.00
15B	Total Māori authority distributions	0.00
16A	Tax paid by trustees	0.00
16B	Estate / Trust income	0.00
16C	Income (non qualifying trust)	0.00
17A	Overseas tax paid	0.00
17B	Overseas income	0.00
17C	Overseas superannuation lump sum	No
18A	Partnership tax paid	0.00
18B	Partnership income	0.00
19A	Total LTC tax credits	0.00
19B	Total active LTC income	0.00
19C	Non-allowable deductions this year	0.00
19D	Prior year non-allowable deducted claimed this year	0.00
19E	Adjusted LTC income	0.00
20	Shareholder salary	0.00
20A	Future shareholder salary	No
20B	Shareholder AIM tax credits	0.00
21A	Total tax paid	25,901.26
22	Residential Income Indicator	P
22A	Total residential income	9,780.00
22B	Residential rental deductions	5,299.54
22D	Residential rental deductions claimed	5,299.54
22E	Net residential income	4,480.46
22F	Excess Res Rental Ddtns carried forward	0.00
23A	Interest incurred	2,473.52
23B	Interest expense claimed	2,084.31
23C	Interest expense claimed reason	Loan drawn down
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	112,513.17
34A	Are you entitled to IETC?	No
34B	IETC excluded income received - date from date to	
34C	Number of IETC qualifying months	0

34	IETC amount claimed	0.00
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Tax Calculation		
35	Excess imputation credit brought forward	0.00
36A	Total PIE deductions	0.00
36B	Total PIE income	0.00
37	Tax on taxable income	28,049.29
RDBF	Non-refundable R&D tax incentive credits brought forward	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	2,148.03

37B	Refund or tax to pay	2,148.03
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 foreign: Company, Unit Trust, Superannuation Scheme, or Life Insurance Policy, for 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	

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

IRD Number	058-661-228
Name	Ben Crundwell
Postal address	27 Hecklers Road RD 1
Suburb and city	Greytown 5794 New Zealand
Street address	27 Hecklers Road RD 1
Suburb and city	Greytown 5794 New Zealand
Date of birth	
Business industry classification (BIC) code	
Contact phone number	027 272 6026
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: Ben crundwell
Ben crundwell (Dec 1, 2022 13:29 GMT+13)

Date:
Dec 1, 2022

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Income:

Income with Tax Deducted	3,230.00
Net Residential Income	2,084.98
Taxable Income	5,314.98

Tax on Taxable Income	557.97
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Less Tax Paid at Source:

PAYE Deductions	452.56	
		452.56

2021 Residual Tax to Pay	105.41
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2022 Provisional Tax

2021 Residual Income Tax does not exceed \$5,000.00.

Therefore, there is no 2022 Provisional Tax payable.

Payment Schedule

	1st Inst. 28/08/21	2nd Inst. 15/01/22	Terminal 07/02/22	3rd Inst. 07/05/22	Total
2021 Residual Tax to Pay			105.41		105.41
2021 Penalties			50.00		50.00
Amounts Due	0.00	0.00	155.41	0.00	155.41

Details of income from which tax was deducted

Employer/Payer	Earnings not liable for earning levy	PAYE deductions	Gross earnings	Payroll tax credits	Extinguished payroll tax credits
M R L Power Solutions Limited	0.00	497.46	3,230.00	0.00	0.00
	0.00	497.46	3,230.00	0.00	0.00
Less ACC earner levy on \$3,230.00 earnings liable for levy		44.90			
Total tax deductions		452.56			

Residential property

Property/Portfolio	Income	Deductions	Excess brought forward	Deductions claimed	Net Income	Excess carried forward
7 Kiwi Street Masterton	9,360.00	6,811.45	463.57	7,275.02	2,084.98	0.00
	9,360.00	6,811.45	463.57	7,275.02	2,084.98	0.00

Summary of IRD transmission

9A	IR215 Attached?	No
11	Total WINZ family support tax credits	0.00
11A	Total PAYE withheld	497.46
11B	Total gross earnings	3,230.00
11C	Total income not liable for earner levy	0.00
TCPD	Payroll tax credits	0.00
PDCR	Extinguished payroll tax credits	0.00
11E	Total tax deductions	452.56
12A	Total tax on schedular payments	0.00
12B	Total schedular payments	0.00
12C	Schedular expenses	0.00
12D	Net schedular payments	0.00
13A	Total RWT on interest	0.00
13B	Total gross interest	0.00
13C	Interest received from partnership, LTC etc	No
14	Total dividend imputation credits	0.00
14A	Total dividend RWT	0.00
14B	Total gross dividends	0.00
14C	Dividends received from P'ship, LTC etc	No
15A	Total Māori authority credits	0.00
15B	Total Māori authority distributions	0.00
16A	Tax paid by trustees	0.00
16B	Estate / Trust income	0.00
16C	Income (non qualifying trust)	0.00
17A	Overseas tax paid	0.00
17B	Overseas income	0.00
17C	Overseas superannuation lump sum	No
18A	Partnership tax paid	0.00
18B	Partnership income	0.00
19A	Total LTC tax credits	0.00
19B	Total active LTC income	0.00
19C	Non-allowable deductions this year	0.00
19D	Prior year non-allowable deducted claimed this year	0.00
19E	Adjusted LTC income	0.00
20	Shareholder salary	0.00
20A	Future shareholder salary	No
20B	Shareholder AIM tax credits	0.00
21A	Total tax paid	452.56
22	Residential Income Indicator	P
22A	Total residential income	9,360.00
22B	Residential rental deductions	6,811.45
22D	Residential rental deductions claimed	7,275.02
22E	Net residential income	2,084.98
22F	Excess Res Rental Ddtns carried forward	0.00
23	Net rents	0.00
24	Self-employed income	0.00
25B	Property profit loss	0.00
26	Government subsidies	0.00
27	Other income	0.00
29	Total other expenses	0.00
31A	Amount of loss brought forward	0.00
31B	Amount of loss claimed this year	0.00
32	Loss carried back to 2020	0.00
33	Taxable income (excluding LCB to 2020)	5,314.98
34A	Are you entitled to IETC?	No
34B	IETC excluded income received - date from date to	
34C	Number of IETC qualifying months	0
34	IETC amount claimed	0.00

Tax Calculation		
35	Excess imputation credit brought forward	0.00
36A	Total PIE deductions	0.00
36B	Total PIE income	0.00
37	Tax on taxable income	557.97
RDBF	Non-refundable R&D tax incentive credits brought forward	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	105.41
37B	Refund or tax to pay	105.41
38	Early payment discount indicator	No
39A	Overpayment of 2022 provisional tax	0.00
40A	Provisional tax option	Standard
40B	2022 Provisional tax payable	0.00
41	Did you at any time during the year hold rights in a foreign: Company, Unit Trust, Superannuation Scheme, or Life Insurance Policy, for 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	

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

IRD Number	058-661-228
Name	Ben Crundwell
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Bank account number	

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Declaration

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

Signature: Ben crundwell
Ben crundwell (Dec 1, 2022 13:29 GMT+13)

Date:
Dec 1, 2022

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Ben Crundwell 2021 and 2022 Tax Return

Final Audit Report

2022-12-01

Created:	2022-11-30
By:	Jade Williams (jade@innovativeadvisory.co.nz)
Status:	Signed
Transaction ID:	CBJCHBCAABAA080scx1bQ0G1NFHcQVvk0Tp8WknxINFZB

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