

2020 individual income tax return

Submission confirmation

Name	Skye van Den Oever
IRD Number	119-867-339
Date received	27-Jun-2020
Submitted by logon	skyevdo
Confirmation number	1-897-797-152

Income

Income with tax deducted

Total gross income	Total PAYE deducted
\$91,814.57	\$22,494.70

Total income not liable for ACC earners' levy	ACC earners' levy
\$0.00	\$1,276.22

New Zealand interest

Total gross interest	Total RWT
\$0.95	\$0.08

Overseas income

Total overseas income	Total overseas tax paid
\$0.00	\$0.00

Shareholder-employee salary

Total shareholder-employee
salary
\$0.00

Shareholder AIM tax paid
\$0.00

Self-employed income

Net self-employed income
\$9,546.00

Total income

Total income	Total tax credits
\$101,361.52	\$21,218.56

Other expenses

Total other expenses claimed
\$0.00

Total deductions

Total deductions
\$0.00

Tax calculation

Taxable income	\$101,361.00
Tax on taxable income	\$24,369.13
Total claimable overseas tax paid	\$0.00
Less overseas tax credits	\$24,369.13
Total tax credits	\$21,218.56
Residual income tax	\$3,150.57

Forms filed

You have filed the following additional information with your return:

- a Schedule of business income (IR3B)

2020 Business income

Name
IRD number 119-867-339
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Business sales

Sales \$9,546.00

Cost of sales

Opening stock \$0.00

Purchases \$0.00

Closing stock \$0.00

Total stock **\$0.00**

Sales less stock **\$9,546.00**

Other income \$0.00

Total gross income **\$9,546.00**

Expenses

Accident compensation levies paid to ACC	\$0.00
Advertising	\$320.00
Bad debts	\$0.00
Communication	\$0.00
Depreciation	\$0.00
Entertainment	\$0.00
Home office	\$0.00
Insurance	\$0.00
Interest	\$1,632.00
Legal and accounting	\$447.00
Motor vehicle	\$0.00
Power	\$400.00
Rent and rates	\$470.00
Repairs and maintenance	\$0.00
Salary and wages	\$0.00
Travel and accomodation	\$0.00

Other expenses

Type of expense	Cost of expense
Online File Storage (Dropbox)	\$300.00
VPN	\$204.00

Total expenses	\$3,773.00
Gross income after expenses	\$5,773.00
Gain/loss on disposal of fixed assets	\$0.00
 Net income	 \$5,773.00
