

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 1) 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 incur any **interest** from residential property?

No Go to Question 10.

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

Total interest on residential property

9A ▶ \$, , .

Interest expense claimed

9B ▶ \$, , .

Reason for interest expense claimed

- 9C ▶ A Māori exempt company or not a residential land company New build exemption
 Certain schedule 15 exclusions or property not in NZ Development or land business exemption
 Loans drawn down prior to 27 March 2021 or interest incurred before 1 October 2021 Emergency, transitional, social or council housing

10. 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 11.

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

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

10 ▶ \$, , .

11. Income - see the guide for further details.

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

11 ▶ \$, , .

Gross dividends.

11A ▶ \$, , .

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

11B ▶ \$, , .

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

11C ▶ \$, , .

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

11D ▶ \$, , .

Note: Do not include any amounts shown in Boxes 8, 10, 11, 11A, 11B or 11C in Box 11D. 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).

11E ▶ \$, , .

Add Boxes 8E, 10, 11, 11A, 11B, 11C, 11D and 11E. Print the total in Box 11F (if a loss, put a minus sign in the last box).

11F ▶ \$, , .

Print the total of any adjustments made outside the financial accounts in Box 11G.

11G ▶ \$, , .

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

If Box 11G is a deduction, subtract Box 11G from Box 11F.

If Box 11G is income or zero, add Box 11F and Box 11G.

11H ▶ \$, , .

Print the answer in Box 11H (if a loss, put a minus sign in the last box).

Print the total of any donations made to any Māori association or donee organisations in Box 11I. See the guide for further details.

11I ▶ \$, , .

Notice of assessment and declaration

22. 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 2022 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 2022 unless you have an extension of time.
- Remember - if you have tax to pay, you need to pay it by 7 February 2023 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 **23** ▶ Income tax

USE

ONLY **23A** ▶ Māori authority credit account

Correspondence indicator

Accounts included Yes No

Correspondence indicator

March 2022