

## IR3 2021

**1 April 2020 to 31 March 2021**

- You can complete your return in myIR.
- To see if you need to complete this return go to [ird.govt.nz/end-of-year-tax](https://ird.govt.nz/end-of-year-tax)
- The 2021 IR3 guide is available on our website. To view a copy go to [ird.govt.nz/forms-guides](https://ird.govt.nz/forms-guides)

**1** If your IRD number is **not** shown above, print it in Box 1.

(8 digit numbers start in the second Box 

1	2	3	4	5	6	7	8
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1

2 If your correct name is **not** shown above, print it in full in Box 2.

2 ▶ Mr Mrs Miss Ms

Put first names **above** and surname **below**

**3** If your correct **postal** address is **not** shown above, print the full address in Box 3. Do not print your tax preparers address here. See the guide for further details.

3

Put street address or PO Box number **above** and suburb, Box lobby or RD and town or city **below**

4 If your correct **street** address is **not** shown below, print it in full in Box 4.

4

Put street address **above** and suburb, city, RD or region **below**

**5** If your correct date of birth is **not** shown below, print it in Box 5.

5 

Day      Month      Year

**6** If your business industry classification (BIC) code is not shown below or has changed, print it in Box 6. For more information about BIC codes, go to **businessdescription.co.nz**

6

7 If your correct daytime phone number is **not** shown below, print it in Box 7.

7

Prefix	Phone number
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**8** If your correct bank account number is **not** shown below, print it in Box 8. See the guide for further details.

8

Bank	Branch	Account number	Suffix
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9 Adjustments to your income - student loan and Working for Families Tax Credits customers

Check the income list on our website [ird.govt.nz/adjust-income](https://ird.govt.nz/adjust-income) to see if you need to make any adjustments. If you have already told us your end of year adjustments, you do not need to do anything further. If you do have adjustments to make, tick Box 9A, complete an **Adjust your income - IR215** form and send it in with your return. See the guide for further details.

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10 You may be a non-resident of New Zealand for tax purposes and may need to complete an IR3NR return instead. See the guide for further details.



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**391** \$ \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

## 2022 *provisional tax*

40A ▶

40B ▶

\$ 0 0

41 ▶

42 ▶

42A ▶

42B ▶

Day Month Year

42C ▶

Day Month Year

## Notice of assessment and declaration

Signature

/ /

Date \_\_\_\_\_

- Attach your summary of income and/or Working for Families Tax Credits form to your return if you've made any changes on them.
- Print your name and IRD number on all other papers attached to your return.
- Send us your return by 7 July 2021, unless you have an extension of time or a non-standard balance date.
- Send your completed return to the address shown below. Keep a copy for your records.
- If you have tax to pay, you need to pay it by 7 February 2022 to avoid any penalties (if you have a tax agent, see the guide for further details). You can pay earlier if you want to. If you want to pay now, you can make payments:
  - electronically, through your bank - we recommend you pay electronically using the "pay tax" function provided by most New Zealand banks, or
  - by credit card online through our website.

Keep a copy for your records.

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