

Income

| | | |
|----------------------|--|-----------------|
| Income from interest | | 1,444.63 |
| Other Income | | (1,895.98) |
| | | <u>(451.35)</u> |

Less deduction

| | | |
|------------------------|------------------|--|
| Losses brought forward | 23,254.42 | |
| | <u>23,254.42</u> | |

Loss to carry forward**23,705.77****Taxable income****(23,705.77)**

Tax on taxable income

0.00

2024 Residual Tax to Pay**0.00**2025 Provisional Tax

2024 residual income tax does not exceed \$5,000.00.

Therefore, there is no 2025 provisional tax payable.

Payment Schedule

| | 1st Inst. 28/05/24 | 2nd Inst. 28/09/24 | Terminal 15/01/25 | 3rd Inst. 28/01/25 | Total |
|--------------------------|-----------------------|-----------------------|----------------------|-----------------------|-------|
| 2024 Residual Tax to Pay | | | 0.00 | | 0.00 |
| Amounts Due | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Summary of IRD transmission

| | | |
|-----------|--|--------------------|
| 10 | Residential income indicator | |
| 10A | Gross residential rental income | 0.00 |
| 10B | Net bright line profit | 0.00 |
| 10C | Other residential income | 0.00 |
| 10D | Total residential income | 0.00 |
| 10E | Residential rental deductions | 0.00 |
| 10F | Excess residential rental deductions brought forward | 0.00 |
| 10G | Residential rental deductions claimed | 0.00 |
| 10H | Net residential income | 0.00 |
| 10I | Excess residential rental deductions carried forward | 0.00 |
| 11A | Interest incurred | 0.00 |
| 11B | Interest expense claimed | 0.00 |
| 12 | Property profit loss | 0.00 |
| 13 | Net profit/loss - Friendly society | 0.00 |
| 14 | Interest - Sport/Racing club | 0.00 |
| 14A | Dividends - Sport/Racing club | 0.00 |
| 14B | Māori authority dist – Sport/Racing clubs | 0.00 |
| 14C | Other income - Sport/Racing club | 0.00 |
| 15 | Interest - Other clubs and societies | 1,444.63 |
| 15A | Dividends - Other clubs and societies | 0.00 |
| 15B | Māori authority dist–other clubs/societies | 0.00 |
| 15C | Other income – Other clubs and societies | (1,895.98) |
| 15E | Exemption for non-profit bodies | 0.00 |
| 17 | Donations deduction amount | 0.00 |
| 19 | Losses brought forward | 23,254.42 |
| 20 | Taxable income | (23,705.77) |

Tax calculation

| | | |
|------------|--|-------------|
| 21 | Tax on taxable income | 0.00 |
| 21A | Overseas tax paid | 0.00 |
| 21C | Total dividend imputation credits | 0.00 |
| 21D | Excess imputation credit bought forward | 0.00 |
| 21G | RWT tax credits | 0.00 |
| 21I | Other tax credits | 0.00 |
| 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 |
| 21J | Residual income tax | 0.00 |
| | Debit or credit indicator | Debit |
| 21L | Refund or tax to pay | 0.00 |
| | Refund or tax to pay indicator | To Pay |

Refund

| | | |
|-----|----------------------------------|----------|
| 22A | Transfer to 2025 provisional tax | 0.00 |
| 22B | Year to be transferred to | |
| 22C | Transfer to other client | 0.00 |
| 23 | provisional commencement date | |
| 24 | Provisional tax option | Standard |
| 24A | 2025 provisional tax payable | 0.00 |

Disclosures

| | | |
|---|--------------------------------------|----|
| 8 | Is the club or society incorporated? | No |
|---|--------------------------------------|----|

Financial Statement - IR10

| | | |
|-----------|---|------------------|
| 1 | Multiple activity indicator | No |
| 2 | Sales and/or services | 14,960.00 |
| 3 | Opening stock (including work in progress) | 0.00 |
| 4 | Purchases | 0.00 |
| 5 | Closing stock (including work in progress) | 0.00 |
| 6 | Gross profit | 14,960.00 |
| 7 | Interest received | 1,445.00 |
| 8 | Dividends received | 0.00 |
| 9 | Rental, lease and licence income | 0.00 |
| 10 | Other income | 16,756.00 |
| 11 | Total income | 33,161.00 |
| 12 | Bad debts | 0.00 |
| 13 | Accounting depreciation and amortisation | 0.00 |
| 14 | Insurance (excluding ACC levies) | 0.00 |
| 15 | Interest expenses | 0.00 |
| 16 | Professional and consulting Fees | 5,503.00 |
| 17 | Rates | 0.00 |
| 18 | Rental, lease and licence payments | 0.00 |
| 19 | Repairs and maintenance | 0.00 |
| 20 | Research and development | 0.00 |
| 21 | Associated persons' remuneration | 0.00 |
| 22 | Salaries and wages paid to employees | 0.00 |
| 23 | Contractor and sub-contractor payments | 0.00 |
| 24 | Other expenses | 26,058.00 |
| 25 | Total expenses | 31,561.00 |
| 26 | Exceptional items | 0.00 |
| 27 | Net profit/loss before tax | 1,600.00 |
| 28 | Tax adjustments | (2,051.00) |
| 29 | Current year taxable profit/loss | (451.00) |
| 30 | Accounts receivable (debtors) | 807.00 |
| 31 | Cash and deposits | 49,537.00 |
| 32 | Other current assets | 0.00 |
| 33 | Vehicles | 0.00 |
| 34 | Plant and machinery | 0.00 |
| 35 | Furniture and fittings | 0.00 |
| 36 | Land | 0.00 |
| 37 | Buildings | 0.00 |
| 38 | Other fixed assets | 0.00 |
| 39 | Intangibles | 0.00 |
| 40 | Shares/ownership interests | 0.00 |
| 41 | Term deposits | 0.00 |
| 42 | Other non-current assets | 0.00 |
| 43 | Total assets | 50,344.00 |
| 44 | Provisions | 0.00 |
| 45 | Accounts payable (creditors) | 4,121.00 |
| 46 | Current loans | 0.00 |
| 47 | Other current liabilities | 10,000.00 |
| 48 | Total current liabilities | 14,121.00 |
| 49 | Non-current liabilities | 0.00 |
| 50 | Total liabilities | 14,121.00 |
| 51 | Owners equity | 36,223.00 |
| 52 | Tax depreciation | 0.00 |
| 53 | Untaxed realised gains/receipts | 0.00 |
| 54 | Additions to fixed assets | 0.00 |
| 55 | Disposals of fixed assets | 0.00 |
| 56 | Dividends paid | 0.00 |
| 57 | Drawings | 0.00 |
| 58 | Current account year end balances | 0.00 |
| 59 | Tax-deductible loss on disposal of fixed assets | 0.00 |

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

| | |
|---------------------------------------|-------------------------------------|
| IRD Number | 046-009-541 |
| Name | Ceramics Association of New Zealand |
| Postal address | PO Box 14680 Kilbirnie |
| Suburb and city | Wellington 6241 New Zealand |
| Street address | 48 Rakau Road Hataitai |
| Suburb and city | Wellington 6021 New Zealand |
| Contact phone number | |
| Account name | |
| Bank account number | |
| Commencement date of Club or Society. | |

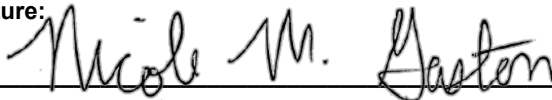
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Declaration

The information in this return is true and correct and represents my assessment for the year ended 31 March 2024 as required under the Tax Administration Act 1994

Signature:



Date:

1 Oct 2024

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