

INDIVIDUAL INCOME TAX RETURN

IRD 07



Individual tax return for the period: **1 January to 31 December** 20____.

- 1. If your IRD Number is not shown above, print it here:

- 2. If your correct name is not shown above print it here:

First Names

Surname

- 3. If your correct address is not shown above, print it here:

- 4. Profession/Occupation:

- 5. Contact/Telephone Number: Tel: Email:

6. Did you receive any salary, wages or other employment related benefits?

No Go to Q 7.

Yes Copy the amounts of income from salary, wages, or benefits below:

<i>Employer/Payer</i>	<i>Gross income</i>	<i>Total tax deductions</i>
<input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>
<input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>
<input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>

7. Did you have any overseas income?

No Go to Q 8.

Yes Print the totals here. Staple proof of overseas tax paid to the front of the return.

<i>Total overseas tax paid</i>	<i>Total overseas income</i>
\$ <input style="width: 100%; height: 20px;" type="text"/>	\$ <input style="width: 100%; height: 20px;" type="text"/>

8. Did you receive any rents?

No Go to Q 9.

Yes Print net rents here and complete the profit and loss statement on page 4.

Net rents
\$

9. Did you receive any income from self employment?

No Go to Q 10.

Yes Print net income here and complete the profit and loss statement on page 4.

Withholding tax deductions

Self-employed income

\$

\$

10. Did you receive any other income? (exclude pension)

No Go to Q 11.

Yes Print details here:

Name of Payer

Type of income

Total other income

\$

\$

11. Add all income shown in Q 6 to 10 and print the total here:

Go to Q 12.

Total income

\$

12. General deduction for resident individuals

Deduct \$15,000 personal allowance.

Go to Q 13.

Personal allowance deduction

\$

13. Are you claiming mortgage interest paid on a residential property?

No Go to Q 14.

Yes Print amount here and attach the mortgage interest statement from your lending institution. (Maximum \$8,000)

Total mortgage interest

\$

Percentage/proportion of mortgage Interest allowance claimed.

14. Are you claiming Life and Health Insurance Premiums - that is, a policy registered in your name?

No Go to Q 15.

Yes (Please attach proof of payment)

Total claimed (Max. \$4000.00)

\$

15. Are you claiming Personal Social Security Payments? (Self employed persons attach statement)

No Go to Q 16.

Yes

Total claimed

\$

16. Are you claiming Incapacitated Dependent Relative Allowance? (Max. \$2,400 each dependent)

No Go to Q 17.

Yes

Dependent (1)

Dependent (2)

Full Name of Incapacitated Relative

Relation of Dependent

Nature of Incapacitation

State income if any of the Incapacitated Dependent

What percentage of the Incapacitated Dependent Allowance are you claiming?

Are the Incapacitated Relatives living with you?

No **Dependent (1)**

No **Dependent (2)**

Yes Age

Yes Age

Total claimed

\$

