

# Thanks For Choosing PACC !



## Contact Details/联系人信息:

Name	IRD Number	Phone Number	Email Address
Notes:			

## Business Information/服务信息:

### Company/公司

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	PAYE	Registered Date
Service you want from us / Notes:					

### Sole Trader/自雇

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	PAYE	Started Date
Service you want from us / Notes:					

### WT-Scheduler/Contractor/合同雇佣

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	PAYE	Started Date
Service you want from us / Notes:					

### Trust/信托

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	Trustee Settler	Informed Date
Service you want from us / Notes:					



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## Look-through Company/LTC 公司

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	PAYE	Registered Date
Service you want from us / Notes:					

## Partnership/合伙契约

Name	IRD Number	Industry	GST / Non-GST (1/2/6 Month)	PAYE	Registered Date
Service you want from us / Notes:					

## Where Do You Find Us



Google / Skykiwi / Facebook / Weichat / PACC Web. / Referral by -

### Tips:

#### GST registration:

Turnover >= \$60K GST is required, < \$60K is voluntary

One - Monthly	Two - Monthly	Six - Monthly
Sales > \$24 million in 12-month	Sales < \$24 million in 12-month	Sales < \$500 K in 12-month
Payments basis	Invoice basis	Hybrid basis
Turnover < \$2m, payment made	Default basis, invoice is issued	Combines both

### Income Tax:

Personal From 1 April 2021	Tax Rate	Non-individual	Tax Rate
Up to \$14,000	10.5%	Company	28%
Over \$14,000 and up to \$48,000	17.5%	LTC	28%
Over \$48,000 and up to \$70,000	30%	Partnership	Go individual
Over \$70,000 and up to \$180,000	33%	Trust	33%
<b>Remaining income over \$180,000</b>	<b>39%</b>		

Payroll: Payday filing, 3 days after payment. Crystal Payroll, client does IRD payments.