



PKF

PKF Francis Aickin Limited
Chartered accountants and business advisers

Passion

Teamwork

Clarity

Quality

Integrity

NZ Tax Residency Questionnaire H 2023

Client Name: _____

Do any of the following apply, if so please provide details:

TICK

1. Is New Zealand your permanent place of abode?

Yes	No/ N/A	Already provided/ in Xero
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2. Is there a dwelling in NZ you could live in, on an enduring rather than a temporary basis?

Yes	No/ N/A	Already provided/ in Xero
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If yes, is the dwelling your permanent place of abode?

Yes	No/ N/A	Already provided/ in Xero
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3. Are you absent from NZ in the service of the Government of NZ?

Yes	No/ N/A	Already provided/ in Xero
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4. Have you been in NZ for more than 183 days in total in any 12-month period?

Yes	No/ N/A	Already provided/ in Xero
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NB: The 183 days do not have to be consecutive, and a part-day is counted as a whole day and each of the days of arrival and departure are included as a whole day regardless of the times of arrival and departure.

5. If you had more than one period in New Zealand in the last 12 months, please provide dates of departure and arrival:

Yes	No/ N/A	Already provided/ in Xero
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Date of arrival in NZ

Date of departure from NZ

6. Are you employed under the recognised seasonal employer policy published by the Department of Labour?

Yes	No/ N/A	Already provided/ in Xero
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7. Do you have family in New Zealand or other connections?

Yes	No/ N/A	Already provided/ in Xero
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Note below details of family / connections:

8. Do you have employment, business, trade or professional ties with New Zealand?

Yes	No/ N/A	Already provided/ in Xero
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Note below details of employment, business, trade or professional ties:

9. Do you have property e.g. land, furniture or a vehicle, in New Zealand? Note details below:

Yes	No/ N/A	Already provided/ in Xero
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10. Have you been out of NZ for more than 325 days in total in a 12 month period?

Yes	No/ N/A	Already provided/ in Xero
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11. When did you leave New Zealand?

12. Do you intend to return?

13. Have you been in New Zealand for more than 183 days since the last time you were out of NZ for more than 365 days in total in a 12 month period?

Yes	No/ N/A	Already provided/ in Xero
Yes	No/ N/A	Already provided/ in Xero

Signature: _____

Date: _____