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**10. Imputation penalty tax**—read the note to Question 10 on page 11 in the guide. If Box 9B is a debit, multiply it by 0.1 (10%). Print your answer in Box 10.

10

\$

Add Box 9B and Box 10. Print your answer in Box 10A.

**This is the total payable and is due by 20 June 2004.**

10A

\$

## Dividend withholding payment account return

Complete this return only if the company has elected to maintain a dividend withholding payment account.

**11. Print the opening balance at 1 April 2003** in Box 11. (Tick one)  
Read the note to Question 11 on page 13 in the guide. Credit  Debit

11

\$

**12. Credits**—read the notes to Question 12 on page 13 in the guide.

**Dividend withholding payment account**

Dividend withholding payments paid

12A

\$

Dividend withholding payment credits attached to dividends received

12B

\$

Add Boxes 12A and 12B. Print the total in Box 12C. This is the **total credits**.

12C

\$

**13. Debits**—read the notes to Question 13 on pages 13 and 14 in the guide.

**Dividend withholding payment account**

Dividend withholding payment credits attached to dividends paid

Dividend withholding payments refunded

Other (please specify)

  


13A

\$

13B

\$

Other debits

13C

\$

Add Boxes 13A to 13C. Print the total in Box 13D. This is the **total debits**.

13D

\$

**14.** If Box 11 is a credit, add Box 11 and Box 12C and subtract Box 13D.  
If Box 13D is smaller than the total of Box 11 and Box 12C, Box 14 is a credit.  
If Box 11 is a debit, add Box 11 and Box 13D and subtract Box 12C.  
If Box 12C is smaller than the total of Box 11 and Box 13D, Box 14 is a debit.

14

\$

(Tick one) Credit  Debit

**15.** Print the amount, if any, transferred to the imputation credit account in Box 15.

15

\$

**16. Closing balance at 31 March 2004**—read the note to Question 16 on page 14 in the guide.

Subtract Box 15 from Box 14. Print your answer in Box 16.

16

\$

(Tick one) Credit  Debit

**17. Dividend withholding payment penalty tax**—read the notes to Question 17 on page 15 in the guide. If Box 16 is a debit multiply it by 0.1 (10%). Print your answer in Box 17.

17

\$

Add Box 16 and Box 17. Print your answer in Box 17A.

**This is the total payable and is due by 20 June 2004.**

17A

\$

**18.** Has the company elected to be a conduit tax relief company?

If "Yes" you will need to complete a Conduit tax relief account return (IR 406).

18

(Tick one) Yes  No

There are penalties for not putting in a tax return or for putting in a false return.

## Declaration

**19.** Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2004.

Send the completed return to us at one of the following postal addresses:

If you live in:

**Northland**

send it to

Inland Revenue

Southern Processing Centre

PO Box 3752

Christchurch

**Auckland**

send it to

Inland Revenue

Northern Processing Centre

PO Box 1454

Hamilton

**other North Island areas**

send it to

Inland Revenue

Central Processing Centre

PO Box 39090

Wellington Mail Centre

**the South Island**

send it to

Inland Revenue

Southern Processing Centre

PO Box 3752

Christchurch

Signature

Date

OFFICE USE ONLY

20

Imputation

Operator  
code

Corresp.  
indicator

Payment  
attached

Return  
cat.

Scanner

+

+

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