

## Income tax return Companies

Income Tax Act 2007, Tax Administration Act 1994, Accident Compensation Act 2001

IR 4 2014

1 April 2012 to 21 March 2016

You	can file this return online at www.ird.govt.nz
	If your company's name, IRD number and postal address are shown correctly above, go to Question 5.
1.	If the company's IRD number is <b>not</b> shown above, print it in Box 1. (8 digit numbers start in the second box 12 3 4 5 6 7 8)
2.	If the correct company name is <b>not</b> shown above, see page 9 of the guide.
3.	If the company's trading name has <b>changed</b> or is not shown below, print it in Box 3.
4.	If the correct postal address is <b>not</b> shown above, print the full address in Box 4.
	Do <b>not</b> print your tax agent's address here. See page 9 of the guide.
	4
	Please put street address or PO Box number <b>above</b> and suburb, box lobby or RD and town, city or region <b>below</b>
5.	If the correct street address is <b>not</b> shown below, print the full address in Box 5.
	5
	Please put street address <b>above</b> and suburb or RD and town, city or region <b>below</b>
6.	Print your business industry classification (BIC) code in Box 6. See page 9 of the guide.
-	
7.	If the correct daytime phone number is <b>not</b> shown below, print it in Box 7.
	Prefix Phone number
8.	If the company's correct <b>bank account number</b> is <b>not</b> shown below, print it in Box 8.
	8
	Bank Branch Account number Suffix
	If your suffix has only two numbers, enter them in the first two squares of the suffix box.
	For information about direct crediting, see page 10 of the guide.
9.	Is the company a <b>non-resident</b> for tax purposes?  9 No Go to Question 10. Yes Go to Question 11.
10.	Does this return include the <b>annual</b> imputation return? See page 10 of the guide.
10A.	Are there any <b>monetary entries</b> on page 6 of this return?
11.	Has the company ceased? No Go to Question 12. Yes See page 11 of the guide.

## Income

17100		
12.	Is the company a <b>non-resident entertainer, contractor or a sp</b> No Go to Question 13. Total tax deducted	recified agricultural/horticultural/viticultural company?  Yes Print the total of any taxable income it received.  Total gross income
	12A) \$	128 \$ , , , , , , , , , , , , , , , , , ,
13.	Did the company have any <b>New Zealand interest</b> paid or co	redited to it?
	No Go to Question 14. Total RWT and/or NRWT	Yes Print the totals below. See page 12 of the guide. Total gross interest—if a loss, put a minus sign in the last box
	13A) \$	13B \$
14.	Did the company receive any <b>New Zealand dividends</b> ?	
	No Go to Question 15. Total dividend imputation credits	Yes Print the totals below. See page 14 of the guide.
	14 <b>\$</b>	
	Total dividend RWT and FDP credits	Total gross dividends
	14A) \$ , , , .	14B \$ , , , ,
15.	Did the company receive any <b>taxable distributions from a</b>	Māori authority?
	No Go to Question 16. Total Māori authority credits	Yes Print the totals below. See page 17 of the guide.  Total Māori authority distributions
	15A) \$	15B \$
16.	Did the company receive any <b>income from a partnership</b> ,	estate or trust?
	No Go to Question 17.	Yes Print the totals below. See page 18 of the guide.
	Total partnership, estate or trust tax credits	Total partnership, estate or trust income—if a loss, put a minus sign in the last box
	16A) \$ , , .	16B \$ , , , .
17.	Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A.	Print the total in Box 17A.
	17A) \$ Don't in	clude overseas tax paid here.
18.	Did the company receive any <b>income from overseas</b> ?	
	No Go to Question 19.	Yes Print the totals below. See pages 19–22 of the guide.
	Total overseas tax paid  18A  \$	Total overseas income—if a loss, put a minus sign in the last box  18B \$
19.	Did the company receive income from <b>business or rental a</b> at Questions 12 to 18.)	ctivities? (Do not include any income already shown
	No Go to Question 20.	Net profit or loss from business or rental—if a loss, put a minus sign in the last box
	Yes Print the net profit in Box 19B. See page 23 of the guide	2. <mark>19B ) \$                                  </mark>
20.	Did the company pay insurance premiums to any oversea	s insurer not carrying out business in New Zealand?
	No Go to Question 21.	Yes Print the totals below. See page 24 of the guide.
	Total gross premium paid  20 \$	Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B \$
	Total gross premium paid to Switzerland	•
	20A) \$	Copy the amount in Box 20B to Box 28.
21.	Did the company receive any <b>other income</b> ?  No Go to Question 22.	
	Yes Attach a note showing the name of the payers	
	and types of income. Print the total in Box 21B. See pages 25–27 of the guide.	Total other income—if a loss, put a minus sign in the last box  21B \$

Income

22.	<b>Total income or net loss before donations</b> Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19B and 21B. Print your answer in Box 22.	Total income before donations—if a loss, put a minus sign in the last box  22 \$ , , , , , , , , , , , , , , , , , ,
23.	Did the company make any donations to <b>donee organisations</b> ?	
	No Go to Question 24.	Donations made  23B \$ -
	Yes Print the amount here. See page 27 of the guide.	, , ,
26	Total income or net loss	Total income—if a loss, put a minus sign in the last box
24.	Subtract Box 23B from Box 22 and print your answer in Box 24.	24 \$
	Subtract box 230 from box 22 and print your answer in box 24.	ZT V , , , , , , , , , , , , , , , , , ,
25.	Can the company claim <b>net losses brought forward</b> ?	Amount brought forward
23.		25A \$ -
	No Go to Question 26.	Amount claimed this year
	Yes Print details here. See page 27 of the guide.	25B <b>\$</b>
		, , , , -
26.	Total income after net losses brought forward	Total income after net losses—if a loss, put a minus sign in the last box
	If you ticked "Yes" at Question 25, see page 29 of the guide.	26 \$
	If you ticked "No", copy the amount in Box 24 to Box 26.	, , , , , , , , , , , , , , , , , , ,
27.	Did the company have net losses and/or subvention paymen	ts to or from other companies?
	No Go to Question 28.	Net losses
	Yes Print the details here. See page 29 of the guide.	27 \$
	If the company received net losses or made a subvention	Subvention payments
	payment, put a minus sign in the last box.	27A  \$
	payment, pac a minas sign in the last box.	, , ,
28.	Taxable income or net loss to carry forward	Taxable income or loss to carry forward—if a loss, put a minus sign in the
	Offset any amounts in Boxes 27 and 27A against the amount	last box
	in Box 26. Print your answer in Box 28.	28 \$
_		
la	x calculation	
29.	Calculate the tax payable	
	Copy the total from Box 28 to Box 29A. This is your	29A \$ 0 0
		29A 3
	taxable income.	29A \$ , , , , , , 0 0
		208 6
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.	29B \$ , , , , , , , , , , , , , , , , , ,
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.	29B > \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to	29B \$ , , , , , , , , , , , , , , , , , ,
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.	29B > \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than	29B > \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in	29B \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H.	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and	29B  \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.	29B \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and	29B  \$
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	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .	29B \$ \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .  If Box 29I is larger than Box 29H, the difference is a credit.	29B \$ \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .  If Box 29I is larger than Box 29H, the difference is a credit. If Box 29H is larger than Box 29I, the difference is a debit.	29B \$ \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .  If Box 29I is larger than Box 29H, the difference is a credit.	29B \$ \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .  If Box 29I is larger than Box 29H, the difference is a credit. If Box 29H is larger than Box 29I, the difference is a debit.	29B \$ \$ 29C \$ 29D \$ 29E \$ \$ 29F \$ 29G \$ 29H \$ 29I \$ 29I \$ 29J \$ 29K \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the residual income tax.  If Box 29I is larger than Box 29H, the difference is a credit. If Box 29H is larger than Box 29I, the difference is a debit. Print any 2014 provisional tax paid in Box 29K.  If Box 29J is a credit, add Box 29J and Box 29K.  Print your answer in Box 29L. This is the refund.	29B \$ \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the residual income tax.  If Box 29I is larger than Box 29H, the difference is a credit. If Box 29H is larger than Box 29I, the difference is a debit. Print any 2014 provisional tax paid in Box 29K.  If Box 29J is a credit, add Box 29J and Box 29K.  Print your answer in Box 29L. This is the refund. If Box 29J is a debit, subtract Box 29K from Box 29J.	29B \$ \$ 29C \$ 29D \$ 29E \$ \$ 29F \$ 29G \$ 29H \$ 29I \$ 29I \$ 29J \$ 29K \$
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.  Overseas tax paid. Copy the amount from Box 18A to Box 29C.  Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D.  Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide.  Subtract Box 29E from Box 29D. Print your answer in Box 29F.  Copy the total imputation credits, if any, from Box 14 to Box 29G.  Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide.  Copy the total tax credits from Box 17A to Box 29I.  Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the residual income tax.  If Box 29I is larger than Box 29H, the difference is a credit. If Box 29H is larger than Box 29I, the difference is a debit. Print any 2014 provisional tax paid in Box 29K.  If Box 29J is a credit, add Box 29J and Box 29K.  Print your answer in Box 29L. This is the refund.	29B \$ \$ 29C \$ 29D \$ 29E \$ 29F \$ 29G \$ 29H \$ 29I \$ 29I \$ 29I \$ 29K \$

Refunds and/or transfers

30.	If the company is getting a refund, how do you want it paid? Copy the amount from Box 29L to Box 30.
	Please transfer the refund to:
	2015 provisional tax. Print the amount in Box 30A.
	Someone else's income tax account. Are you "associated"? See page 32 of the guide.  Their IRD number
	Name of taxpayer receiving refund
	Year ended 31 March Amount 30D \$
	Other—if you want your refund transferred to another period or tax type, eg, GST, staple a note to the front page of this return explaining the transfer you want.
	Subtract Boxes 30A and 30D from Box 30. Print your answer in Box 30E. This is the balance to be refunded.
	<ul> <li>How would you like the balance paid?</li> <li>To the company's bank or other deposit account.  We recommend this. Please check the correct account number is shown at Question 8.</li> <li>By cheque. Only tick Box 30F if the company's bank account details are shown at Question 8 and you now want your refund by cheque.</li> </ul>
20	15 Provisional tax
31.	Initial provisional tax liability. Is this the first year the company started to derive assessable income from a taxable activity? See page 34 of the guide.  No Go to Question 32.  Yes Print the start date of the taxable activity in Box 31.  Day Month Year
32.	2015 provisional tax. Print the details below. See page 34 of the guide.
32.	• Print the option used ( <b>S</b> or <b>E</b> or <b>R</b> ) in Box 32A.
	<ul> <li>Print the company's 2015 provisional tax payable in Box 32B if you're using S or E.</li> </ul>
Dis	sclosures
33.	Have payments been made to non-residents? For example, dividends, interest, management fees, know-how
	payments, royalties or contract payments for services by non-resident contractors.  No Go to Question 34. Yes Go to Question 33A.
33Δ	Was NRWT and/or non-resident contractors withholding tax deducted from all payments?
3371	33A No Yes
34.	Has the company calculated CFC or FIF income under Question 18?
	Tick "Yes " if additional disclosure is required.  Yes See page 40 of the guide.
35.	Did the company repurchase, redeem or cancel its shares during the income year?
	35 No Go to Question 36.
	Yes Print the total value of shares repurchased,
	redeemed or cancelled in Box 35A. See page 40 of the guide.
36.	Did the company receive any foreign-sourced dividends during the year?
	No Go to Question 37. Yes See page 41 of the guide.
37.	Is the company controlled or owned by non-residents?
37.	No Go to Question 38. Yes See page 42 of the guide.
38.	Print the total lowest economic interests of shareholders
	during the income year here. See page 43 of the guide.

39. Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), or loans from the company, or were attributed a loss by the company. Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 39B to 39D, and the associated company's IRD number for Boxes 39E and 39F separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.  See page 46 of the guide. If you need more space use the enclosed IR 4S. Remuneration is liable for ACC levies.				
39A IRD number	39B Remuneration with no PAYE deducted		Value of loans from the company	
	\$ , , ,		\$ , , ,	
	39D Current account balance	(Tick one) CR DR	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
	\$ , , , , , , , , , , , , , , , , , , ,	L CR DR	\$ , , , , , , , , , , , , , , , , , , ,	\$ , , ,
39A RD number	39B Remuneration with no PAYE deducted		Value of loans from the company	
	\$ , ,		\$ , , ,	
	39D Current account balance	(Tick one) CR DR	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
	\$ , ,		\$ , , ,	\$ , , .
39A IRD number	Remuneration with no PAYE deducted		Value of loans from the company	
	\$ , , ,		\$ , , ,	
	39D Current account balance	(Tick one) CR DR	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
	\$ , , .		\$ , , .	\$ , , .
39A IRD number	39B Remuneration with no PAYE deducted		Value of loans from the company	
	\$ , ,		\$ , , , , , , , , , , , , , , , , , , ,	
	39D Current account balance	(Tick one) CR DR	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
	\$ , ,		\$ , , , , , , , , , , , , , , , , , , ,	\$ , , ,

**Annual imputation return** 

Complete for the tax year 1 April 2013 to 31 March 2014, regardless of your balance date.			
40.	Print the <b>opening balance at 1 April 2013</b> in Box 40.  See page 47 of the guide.  (Tick one) Credit Debit		
41.	Credits—see page 47 of the guide.		
	Payments Income tax paid for 1989 and subsequent years: 41A > \$		
	FDP paid 41B > \$ , , , , , , , , , , , , , , , , , ,		
	RWT on interest received 41C > \$		
	Imputation Imputation and FDP credits attached to dividends received.		
	If you're a public unit trust or group investment fund and maintain a supplementary available subscribed capital		
	account (SASCA), please see page 48 of the guide.  Other (please specify)  \$\frac{41E}{2} \\$		
	, , , , , , , , , , , , , , , , , , ,		
	Add Boxes 41A, 41B, 41C, 41D and 41E. Print the total in Box 41F. This is the <b>total credits</b> .		
42.	Debits—see page 49 of the guide.		
	Refunds Income tax refunded for 1989 and subsequent years \$		
	FDP refunds 42B > \$ , , , , .		
	Imputation Imputation credits attached to dividends paid.  42C  \$		
	Other—include change of shareholding adjustment (please specify). 42D \$		
	Add Boxes 42A, 42B, 42C and 42D. Print the total in Box 42E.		
	This is the <b>total debits</b> .		
43.	Closing balance at 31 March 2014  If Box 40 is a credit, add Box 40 and Box 41F and subtract Box 42E.		
	If Box 42E is less than the total of Box 40 and Box 41F, Box 43 is a credit.		
	If Box 40 is a debit, add Box 40 and Box 42E and subtract Box 41F. (Tick one) Credit Debit  If Box 41F is less than the total of Box 40 and Box 42E, Box 43 is a debit.		
	Adjustments to reduce further income tax payable.		
	See page 50 of the guide.  Further income tax payable. Subtract Box 43A from Box 43.  43B		
	Print your answer in Box 43B.		
44.	Imputation penalty tax—see page 51 of the guide.		
	This is the total payable and is due by 20 June 2014.		
No	tice of assessment and declaration		
45.	Please read and sign the following.		
	The information in this return is true and correct and represents my assessment for the year ended 31 March 2014.		
	It is also a correct statement of shareholder-employee remuneration.  Signature  There are penalties for not putting in a tax return		
	/ / or putting in a false return. Please make a copy  Date of this return for your own records.		
	Postal addresses for sending this completed return to—see page 54 of the guide.		
	<b>Privacy:</b> To find out what may happen to the information you provide on this form, see page 54 of the guide. <b>Accident Compensation Act 2001:</b> To understand how the information provided on this form will be used for ACC purposes, see page 52 of the guide.		
	OFFICE USE  54  Income tax  Operator		
	ONLY  Scanner  Operator  Operator  Corresp.  Payment  Return  Scanner		
	code indicator attached cat.		