

## Income tax return Companies

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

## IR4 2017

1 April 2016 to 31 March 2017

If your company's name, IRD number and postal address are shown correctly above, go to Question 5.   If the company's IRD number is not shown above, print it in Box 1.	YOU	ou can file this return online at www.ird.govt.nz	1 April 2010 to 31 March 2017						
(8 digit numbers start in the second box 1931 67 8)  1. If the correct company name is not shown above, see page 9 of the guide.  3. If the correct postal address is not shown above, print the full address in Box 3.  4. Do not print your tax agent's address here. See page 9 of the guide.  4. Do not print your tax agent's address here. See page 9 of the guide.  4. Please put street address or PO Box number above and suburb, box lobby or RD and town, city or region below  5. If the correct street address is not shown below, print the full address in Box 5.  5. Please put street address above and suburb or RD and town, city or region below  6. Print your business industry classification (BIC) code in Box 6. See page 9 of the guide.  6. Print your business industry classification (BIC) code in Box 6. See page 9 of the guide.  6. If the correct daytime phone number is not shown below, print it in Box 8.  8. Prefix Phone number  8. If the company's correct bank account number is not shown below, print it in Box 8.  8. Bank Banch 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 non-resident for tax purposes?  9. No Go to Question 10. Yes Go to Question 11.  10. Does this return include the annual imputation return? See page 10 of the guide.		If your company's name, IRD number and postal addre	ss are shown correctly above, go to Question 5.						
3. If the correct postal address is not shown above, print the full address in Box 4.  Do not print your tax agent's address here. See page 9 of the guide.  Please put street address or PO Box number above and suburb, box lobby or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address above and suburb or RD and town, city or region below  Flease put street address is not shown below, print it in Box 5.  Frefix Phone number  French Phone number  Suffix  Flow squares of the suffix box.  For information about direct crediting, see page 10 of the guide.  For information about direct crediting, see page 10 of the guide.  Does this return include the annual imputation return? See page 10 of the guide.  Does this return?  The ready monetary entries on page 6 of this return?	1.		ox 1.						
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page 6 of this return?		imputation return? See page 10 of the guide.	Go to Question 11. Yes Go to Question 10A.						
11. Has the company ceased? No Go to Question 12. Yes See page 11 of the guide.	10A.		Yes						
	11.	• Has the company ceased? No	Go to Question 12. Yes See page 11 of the guide.						

## Income

12.	Is the company a non-resident entertainer, contractor or a spe No Go to Question 13.  Total tax deducted  12A  \$	recified agricultural/horticultural/viticultural company?  Yes Print the total of any taxable income it received.  Total gross income  12B \$
13.	Did the company have any <b>New Zealand interest</b> paid or credite No Go to Question 14.  Total RWT and/or NRWT  13A  \$	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  13B \$
14.	Did the company receive any New Zealand dividends?  No Go to Question 15.  Total dividend imputation credits  14 \$ \$	Yes Print the totals below. See page 14 of the guide.
	Total dividend RWT and FDP credits  14A \$	Total gross dividends  14B \$ ,
15.	Did the company receive any <b>taxable distributions from a Mão</b> No Go to Question 16.  Total Mãori authority credits  15A  \$	ri authority?  Yes Print the totals below. See page 17 of the guide.  Total Māori authority distributions  15B \$
16.	Did the company receive any income from a partnership, estate No Go to Question 17.  Total partnership, estate or trust tax credits  16A \$	Yes Print the totals below. See page 18 of the guide. Total partnership, estate or trust income—if a loss, put a minus sign in the last box  16B \$
17.	Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print to 17A \$ Don't inc.	the total in Box 17A.  lude overseas tax paid here.
18.	Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  18A \$	Yes Print the totals below. See pages 19–22 of the guide.  Total overseas income—if a loss, put a minus sign in the last box  \$\$\$
19.	Did the company receive income from <b>business or rental activit</b> Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.	Net profit or loss from business or rental - if a loss, put a minus sign in the last box
20.	Did the company pay insurance premiums to any overseas insurance premiums to any overseas insurance premium to any overseas insurance premium paid 20 \$	Yes Print the totals below. See page 24 of the guide.  Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B \$ Copy the amount in Box 20B to Box 28.
21.	Did the company receive any other income? This includes incomincluded elsewhere in the return.  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 25–28 of the guide.	Total other income—if a loss, put a minus sign in the last box  21B \$  Residential land withholding tax (RLWT) Credit  21BA \$  Refer to the RLWT update on the notes page (IR4N)

## Income

11100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
22.	Total income or net loss before donations  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
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 28 of the guide.	, , , , ,
24.	<b>Total income or net loss</b> Subtract Box 23B from Box 22 and print your answer in Box 24.	Total income—if a loss, put a minus sign in the last box  24 \$ , ,
25.	Can the company claim <b>net losses brought forward</b> ?	Amount brought forward  25A \$ -
	No Go to Question 26.	Amount claimed this year
	Yes Print details here. See page 29 of the guide.	25B) \$
26.	Total income after net losses brought forward If you ticked "Yes" at Question 25, see page 30 of the guide. If you ticked "No", copy the amount in Box 24 to Box 26.	Total income after net losses—if a loss, put a minus sign in the last box  26 \$
27.	Did the company have net losses and/or subvention payments to	or from other companies?
	No Go to Question 28.	Net losses
	Yes Print the details here. See page 30 of the guide.	27 ) \$
	If the company received net losses or made a subvention payment, put a minus sign in the last box.	Subvention payments  27A \$ ,
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 last box
	Offset any amounts in Boxes 27 and 27A against the amount in Box 26. Print your answer in Box 28.	28 \$ , , ,
Tax	x calculation	
29.	Calculate the tax payable	
	Copy the total from Box 28 to Box 29A. This is your ${\bf taxable}$ income.	29A \$ , 0 0
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B.	29B \$ , , , , , , , , , , , , , , , , , ,
	Overseas tax paid. Copy the amount from Box 18A to Box 29C.	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 31 of the guide.	29D \$ , , ,
	Subtract Box 29E from Box 29D. Print your answer in Box 29F.	29F \$ , , ,
	Copy the total imputation credits, if any, from Box 14 to Box 29G.	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 32 of the guide.	29H \$ , , , , , , , , , , , , , , , , , ,
	Copy the total tax credits from Box 17A to Box 29I.	291 \$ , ,
	Copy any RLWT credit from box 21BA to box 29IA.	29IA \$ , , , .
	Subtract Box 29I and box 29IA from Box 29H. Print your answer in Box 29J. This is the <b>residual income tax</b> .  If the total of Box 29I and 29IA is larger than Box 29H, the difference	(Tick one) Credit Debit
	is a credit. If Box 29H is larger than the total of Box 29I and Box 29IA, the difference is a debit.  Print any 2017 provisional tax paid in Box 29K.	(Tick one) Credit Debit
		· , , , , ,
	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. This is the tax to pay.	29L) \$
	If Box 29K is larger than Box 29J, the difference is the refund.	(Tick one) Refund Tax to pay

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:							
	2018 provisional tax. Print the amount in Box 30A.							
	Someone else's income tax account. Are you "associated"?  See page 33 of the guide.  Their IRD number							
	Name of taxpayer receiving refund							
	Year ended 31 March Amount , , , , , .							
	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.							
	The fastest and safest way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. If your bank account number isn't preprinted, please include it at Question 8.							
20	18 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 35 of the guide.							
	No Go to Question 32.							
	Yes Print the start date of the taxable activity in Box 31.  Day Month Year							
32.	2018 provisional tax. See page 35 of the guide.							
	Print the option used (S or E or R) in Box 32A.  32A							
	<ul> <li>Print the company's 2018 provisional tax payable in Box 32B if you're using S or E.</li> </ul>							
Dis	closures							
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.							
33A.	Was NRWT and/or non-resident contractors withholding tax deducted from all payments?							
	No Yes							
34.	Has the company calculated CFC or FIF income under Question 18? Tick "Yes" if additional disclosure is required.							
	No Yes See page 40 of the guide.							
35.	Did the company repurchase, redeem or cancel its shares during the income year?							
	No Go to Question 36.							
	Yes Print the total value of shares repurchased, redeemed or cancelled in Box 35A. See page 41 of the guide.							
36.	Did the company receive any foreign-sourced dividends during the year?							
	36 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.	Drint the total lewest economic interests of shareholders							
	during the income year here. See page 43 of the guide.							

shareholder's, director's or relat which shared loss offsets and su	he details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), or loans from the company. Please show the older'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 shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.  ge 45 of the guide. If you need more space use the enclosed IR4S. Remuneration is liable for ACC levies.							
39A IRD number	39B Remuneration with no PAYE deducted	39C Value of loans from the company						
	\$ , , ,	\$ , ,						
	39D Current account balance (Tick of CR		Subvention payments (put a minus sign in the last box to show subvention payments made)					
	\$ , , , , , , , , , , , , , , , , , , ,	\$ , , , .	\$ , , , .					
39A IRD number	39B Remuneration with no PAYE deducted	39C Value of loans from the company						
	\$ , , ,	\$ , , , , , , , , , , , , , , , , , , ,						
	39D Current account balance (Tick o	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	39C Value of loans from the company						
	\$ , , ,	\$ , , ,						
	39D Current account balance (Tick of CR		Subvention payments (put a minus sign in the last box to show subvention payments made)					
	\$ , , ,	\$ , , , .	\$ , , .					
39A IRD number	39B Remuneration with no PAYE deducted	39C Value of loans from the company						
	\$ , , , , , , , , , , , , , , , , , , ,	\$ , , , , , , , , , , , , , , , , , , ,						
	39D Current account balance (Tick o		Subvention payments (put a minus sign in the last box to show subvention payments made)					
	\$ , , , , , , , , , , , , , , , , , , ,	\$ , , ,	\$ , , ,					

Annual imputation return

		<u>,                                      </u>	071 7 0 0 0 1								
Complete for the tax year 1 April 2016 to 31 March 2017, regardless of your balance date.											
40.	Print the ope	ening balan	ce at 1 April	<b>2016</b> in Box 40	).		c c				
	See page 46 o	_	•				40 \$	•	,	<b>,</b>	•
		_							(Tick one	Credit	Debit
41.	Credits—see	page 47 of	the guide.						•		
	Payments	Income ta	x paid for 198	39 and subsequ	uent years:		41A) \$	5	,	,	
		FDP paid					41B \$	\$	,	,	
		RWT on ir	nterest receive	ed			41C) \$	\$			
	Imputation	Imputatio	n and FDP cr	edits attached	to		41D) \$				
		dividends							,	,	•
					d and maintair	n a supp	olementary	y availal	ole subscrib	oed capital a	account
			e 48 of the gu	ide.							
	Other (pleas	e specify)					41E \$	•	,	<b>,</b> ,	
	Add Boxes 47 This is the <b>to</b>		C, 41D and 41	E. Print the to	tal in Box 41F.		41F \$	\$	,	,	
42.	<b>Debits</b> —see	page 49 of 1	the guide.								
	Refunds		_	or 1000 and cul	osequent years		42A \$				
	Refullus	meome ta	A TETUTION TO	anu sul	sequent years					,	
		FDP refun	ds				42B \$	5	,	,	
	Imputation										
	Imputation c	redits attac	hed to divide	ends paid.			42C) \$	5			
	0.1		C 1	P	( )	,	(212) 6				
	Other—inclu	ide change	of shareholdi	ng adjustment	(please specif	y).	42D \$	7	,	,	•
	Add Boxes 42 This is the <b>to</b>		C and 42D. Pr	int the total in	Box 42E.		42E \$	\$	,	,	
43.	Closing balander of Box 40 is a			ox 41F and sub	otract Box 42E.		43 \$	5	,	,	
	If Box 40 is a	debit, add E	Box 40 and Bo	ox 42E and sub	F, Box 43 is a cr tract Box 41F. E, Box 43 is a d				(Tick one)	) Credit	Debit
	Adjustments to reduce further income tax payable. See page 50 of the guide.						43A) \$	5		,	
		•		t Box 43A fron	n Box 43.		(00) A				
	Print your an			20.0101			43B \$		,	,	
44.	Imputation	penalty tax	-see page 5	1 of the guide.			44 \$	5	,	,	
	This is the to	tal payable	and is due b	y 20 June 201	7.		44A \$	5			
		. ,		•					,	,	•
N	otice of	assessi	ment ai	nd decla	ration						
45	Please read a	and sign the	e following								
73.		_	_	n this roturn is	true and correc	ct and r	onroconte	mu assa	ssment for	the year one	led
	31 March 201	17. The infor		ired meets the	relevant statuto						
	Signature		,,,				There are	penalti	ies for not	putting in a	tax return
					1 1		or putting	g <sup>°</sup> in a fa	lse return.	Please mak	e a copy of
					/ / Date				ur own red		
			and lane	41 1 C 1			C		-641	J -	
Privacy: To find out what may happen to the information you provide on this form, see page 54 of the guide.  Accident Compensation Act 2001: To understand how the information provided on this form will be used for ACC purposes,											
see page 52 of the guide.											
		•	envelope sun	plied, or send	to:						
					Lower Hutt 50	45.					
	FFICE 54	Income tax	Operator code	Corresp. indicator	Payment attached	Return cat.	Al Ye	es N	No Sca	inner	
	SE NLY 54A	Imputation	Operator	Corresp.	Payment	Return	Scanr	ner			
	JAA	Imputation	code	indicator	attached	cat.	Scanr	i i Ci			