

## Income tax return Companies

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

## IR4 2021

## You can file your return in myIR

## 1 April 2020 to 31 March 2021

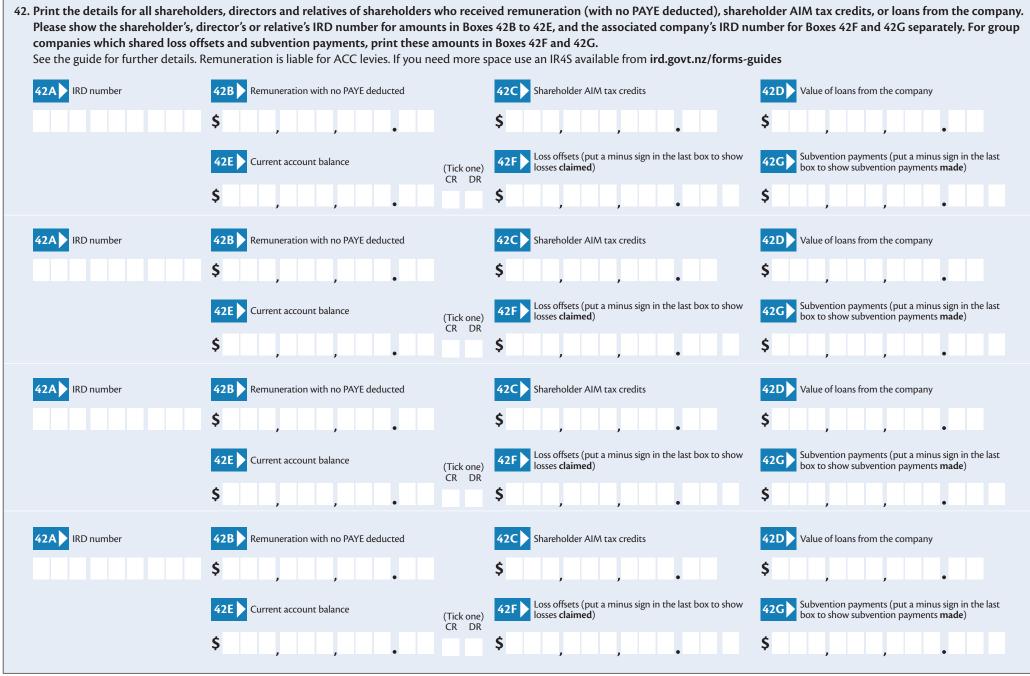
If yo	If your company's name, IRD number and postal address are shown correctly above, go to Question 5.						
1.	If the company's IRD number is <b>not</b> shown above, print it in Box 1.  (8 digit numbers start in the second Box 12 3 4 5 6 7 8)						
2.	If the correct company name is <b>not</b> shown above, see the guide for further details.						
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. <b>Do not</b> print your tax agent's address here. See the guide for further details.						
	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 not 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 the guide for further details.						
7.	If the correct daytime phone number 7						
	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.						
	Park Provide Account number Coffin						
	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 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 imputation return</b> ? See the guide for further details.  In the second of th						
10A.	Are there any monetary entries on page 7 of this return?  10A  No  Yes						
11.	Has the company ceased? No Go to Question 12. Yes See the guide.						

In	Income						
12.	Did the company receive any income from <b>schedular pay</b> No Go to Question 13.	Yments?  Yes Print the total of any schedular income below.					
	Total tax deducted	See the guide for further details.  Total gross income					
	12A \$ , , , , , , , , , , , , , , , , , ,	12B \$ , , , ,					
13.	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '						
	No Go to Question 14. Total RWT and/or NRWT	Yes Print the totals below. See the guide for further details.  Total gross interest - if a loss, put a minus sign in the last box					
	13A > \$	13B <b>\$</b>					
14.	Did the company receive any New Zealand dividends?						
	No Go to Question 15.  Total dividend imputation credits	Yes Print the totals below. See the guide for further details.					
	14 \ \$						
	Total dividend RWT credits	Total gross dividends					
	14A \$ , , , , , , , , , , , , , , , , , ,	14B \$ , , , .					
15.	Did the company receive any <b>taxable distributions from</b>						
	No Go to Question 16.  Total Māori authority credits	Yes Print the totals below. See the guide for further details.  Total Māori authority distributions					
	15A) \$ , , , , , , , , , , , , , , , , , ,	15B <b>\$</b> , , , , , , , , , , , , , , , , , , ,					
16.	Did the company receive any <b>income from a partnership</b>	o, estate or trust?					
	No Go to Question 17.	Yes Print the totals below. See the guide for further details.  Total partnership, estate or trust income - if a loss, put a minus sign in the					
	Total partnership, estate or trust tax credits	last box					
	16A \$ , , , , , , .	16B \$ , , , , .					
17.	<b>Total tax credits</b> Add Boxes 12A, 13A, 14A, 15A and 16A.	. Print the total in Box 17A.  Don't include overseas tax paid here.					
	, , , , , , , , , , , , , , , , , , , ,	Bon e merade overseas tax para nere.					
18.	Did the company receive any <b>income from overseas?</b> No Go to Question 19.	Yes Print the totals below. See the guide for further details.					
	Total overseas tax paid	Total overseas income - if a loss, put a minus sign in the last box					
	18A \$ , , , , , , , , , , , , , , , , , ,	18B \$ , , , , , , , , , , , , , , , , , ,					
19.	Did the company receive any <b>income or incur any expen</b>						
	No Go to Question 20.	Yes Print the totals below. See the guide for further details.					
	,	Portfolio Individual Combination					
	Total residential income	Residential rental deductions  19B \$					
	Excess residential rental deductions brought forward	Residential rental deductions claimed this year					
	19C \$ , , , , , , , , , , , , , , , , , ,	19D \$ ,					
	Net residential income - if a loss, put a minus sign in the last box  19E  \$	Excess residential rental deductions carried forward  19F  \$					
20.	Did the company receive income from business or other Questions 12 to 19.)	rental activities? (Do not include any income already shown at					
	No Go to Question 21.	Yes Print the net profit in Box 20B. See the guide for further details.					
		Net profit or loss from business or other rental - if a loss, put a minus sign in the last box					
		208 \$					

21.	Did the company receive any <b>income from taxable property sales/disposals</b> not already included elsewhere in the return? (Do not include any bright-line loss.)				
	No Go to Question 22.	Yes Print details here. See the guide for further details.			
	Residential land withholding tax (RLWT) credit	Profit/loss from sale of property - if a loss, put a minus sign in the last box			
	21A \$ , , , , .	21B \$ , , .			
22.	Did the company pay insurance premiums to any overseas in	surer not carrying out business in New Zealand?			
	No Go to Question 23.	Yes Print the totals below. See the guide for further details.			
	Total gross premium paid  22 \$	Total taxable premium (10% of the difference between Boxes 22 and 22A)  22B			
	\$,	Copy the amount in Box 22B to Box 30.			
23.	Did the company receive any <b>other income</b> ?	Total other income - if a loss, put a minus sign in the last box			
	No Go to Question 24.	23B \$			
	Yes Attach a note showing the name of the payers and ty of income. Print the total in Box 23B. See the guide fo further details.				
24.	Total income or net loss before donations Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19E, 20B, 21B and 23B. Print your answer in Box 24.	Total income before donations - if a loss, put a minus sign in the last box			
25.	Did the company make any donations to donee organisations	?			
	No Go to Question 26.	Donations made			
	Yes Print the amount here. See the guide for further detail	ls. 25B \$ , , , –			
26.	Total income or net loss	Total income - if a loss, put a minus sign in the last box			
	Subtract Box 25B from Box 24 and print your answer in Box 26	. 26 \$ , , ,			
27.	Can the company claim <b>net losses brought forward</b> ?	Amount brought forward			
	No Go to Question 28.	Amount claimed this year			
	Yes Print details here. See the guide for further details.	27B \$ ,			
28.	Total income after net losses brought forward				
	If you ticked "Yes" at Question 27 see the guide.	Total income after net losses - if a loss, put a minus sign in the last box			
	If you ticked "No", copy the amount in Box 26 to Box 28.	28 \$ , , ,			
29.	Did the company have net losses and/or subvention paymen	·			
	No Go to Question 30.	Net losses			
	Yes Print the details here. See the guide for further details  If the company received net losses or made a subvention	Subvention payments			
	payment, put a minus sign in the last Box.	29A \$ , , , , , , , , , , , , , , , , , ,			
30.	Taxable income	Taxable income - if a loss, put a minus sign in the last box			
50.	Offset any amounts in Boxes 29 and 29A against the amount in				
	Box 28. Print your answer in Box 30.				
31.	Are you carrying a loss back?	Amount of loss carry back			
	No Go to Question 32.	31 ) \$ , , ,			
	Yes Print the loss carry back in Box 31. See the guide for further details.				

Tax calculation						
32.	. Calculate the tax payable					
	Copy the total from Box 30 to Box 32A. This is your <b>taxable income</b> .	32A	\$ , 00			
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 32B.	32B	\$ , ,			
	Overseas tax paid. Copy the amount from Box 18A to Box 32C.	32C	\$ , , ,			
	Subtract Box 32C from Box 32B. If Box 32C is larger than Box 32B, print "0.00" in Box 32D.	32D	\$ , , ,			
	Calculate the foreign investor tax credit. Print your answer in Box 32E. See the guide for further details.	32E	\$			
	Subtract Box 32E from Box 32D. Print your answer in Box 32F.	32F	\$ , , ,			
	Copy the total imputation credits, if any, from Box 14 to Box 32G.	32G	\$			
	Subtract Box 32G from Box 32F. Print your answer in Box 32H. If Box 32G is larger than Box 32F, print "0.00" in Box 32H and see the guide for further details.	32H	\$ , , ,			
	Copy the total tax credits from Box 17A to Box 32I.	32I	\$ , , , , , , , , , , , , , , , , , , ,			
	Copy any RLWT credit from Box 21A to Box 32IA.	32IA	\$ , , ,			
	Subtract Box 32I and Box 32IA from Box 32H. Print your answer in Box 32J. This is the <b>residual income tax</b> .	32J <b>&gt;</b>	\$ , , ,			
	If the total of Box $32I$ and $32IA$ is larger than Box $32H$ , the difference is a credit. If Box $32H$ is larger than the total of Box $32I$ and Box $32IA$ , the difference is a debit.		(Tick one) Credit Debit			
	Print any 2021 provisional tax paid in Box 32K.	32K	\$ , , ,			
	If Box 32J is a credit, add Box 32J and Box 32K. Print your answer in Box 32L. This is the refund.  If Box 32J is a debit, subtract Box 32K from Box 32J. This is the tax to pay.  If Box 32K is larger than Box 32J, the difference is the refund.	32L	\$ , , , (Tick one) Refund Tax to pay			
Refunds and/or transfers						
33.	If the company is getting a refund, how do you want it paid? Copy the amount from Box 32L to Box 33. Please transfer the refund to:	33	\$			
	2022 provisional tax. Print the amount in Box 33A.		\$ , , ,			
	Someone else's income tax account. Are you "associated"? See the guide for further details.	33B	Yes No Their IRD number			
	Name of taxpayer receiving refund	33C				
	Year ended 31 March Amount	33D	\$			
	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 33A and 33D from Box 33. Print your answer in Box 33E. This is the balance to be refunded.	33E	\$ , , , , , , , , , , , , , , , , , , ,			
	The fastest and safest way to receive your refund is by direct credit to Please check the correct bank account number is preprinted at Questi If your bank account number isn't preprinted, please include it at Que	ion 8.	npany's bank account.			

See the guide for further details.  No Go to Question 35.  Yes Print the start date of the taxable activity in Box 34.  35. 2022 provisional tax. See the guide for further details.  Print the option used (S or E or R) in Box 35A.  Print the company's 2022 provisional tax payable in Box 35B if you're using S or E.  Disclosures					
Yes Print the start date of the taxable activity in Box 34.  Day Month Year  35. 2022 provisional tax. See the guide for further details.  Print the option used (S or E or R) in Box 35A.  Print the company's 2022 provisional tax payable in Box 35B if you're using S or E.  Disclosures  36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payar royalties or contract payments for services by non-resident contractors.	<b>Initial provisional tax liability.</b> Is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details.				
<ul> <li>35. 2022 provisional tax. See the guide for further details.</li> <li>Print the option used (S or E or R) in Box 35A.</li> <li>Print the company's 2022 provisional tax payable in Box 35B if you're using S or E.</li> <li>Disclosures</li> <li>35B \$ , , , , , , , , , , , , , , , , , ,</li></ul>					
<ul> <li>Print the option used (S or E or R) in Box 35A.</li> <li>Print the company's 2022 provisional tax payable in Box 35B if you're using S or E.</li> <li>Disclosures</li> <li>35B \$ , , , , , , , , , , , , , , , , , ,</li></ul>					
<ul> <li>Print the company's 2022 provisional tax payable in Box 35B if you're using \$ or \$E\$.</li> <li>Disclosures</li> <li>35B \$ , , , , , , , , , , , , , , , , , ,</li></ul>					
Box 35B if you're using S or E.  Disclosures  36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payr royalties or contract payments for services by non-resident contractors.					
<b>36. Have payments been made to non-residents?</b> For example, dividends, interest, management fees, know-how payroyalties or contract payments for services by non-resident contractors.	.00				
royalties or contract payments for services by non-resident contractors.					
No Go to Ouestion 37. Yes Go to Ouestion 36A.	Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments,				
36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments?					
36A No Yes					
37. If the company calculates CFC or FIF income under Question 18 or is required to make a BEPS disclosure, see t for further details. Tick "Yes" if additional disclosure is required.	he guide				
37 No Yes					
38. Did the company repurchase, redeem or cancel its shares during the income year?					
38 No Go to Question 39.					
Yes Print the total value of shares repurchased, redeemed or cancelled in Box 38A. See the guide for further details.					
39. Did the company receive any foreign-sourced dividends during the year?					
39 No Go to Question 40.					
Yes See the guide for further details.					
40. Is the company controlled or owned by non-residents?					
No Go to Question 41. Yes See the guide for further details.					
41. Print the total lowest economic interests of shareholders during the income year here. See the guide for further details.					
Since the Control of					



A	nnual ir	nputat	ion return					
Complete for the tax year 1 April 2020 to 31 March 2021, regardless of your balance date.								
43.		-	e at 1 April 2020 in Bo 31 March 2020. See the		43 > \$	, (Tick one)	, Credit	• Debit
44.		the guide fo	r further details.			(**************************************		
	Payments	_	paid for 1989 and subs	sequent years:	44A \$			
		RWT on in	terest received		44B > \$	i, i	j,	
	Imputation	Imputation	credits attached to div	vidends received.	44C <b>\$</b>			
	(SASCA), see	the guide fo	st or group investment or further details.	fund and maintain a		ailable subscribe	ed capital	account
	Other (pleas	e specify)			44D \$	,	,	
	Add Boxes 4 This is the <b>to</b>		and 44D. Print the tota	ıl in Box 44E.	44E \$	, I	,	
45.	<b>Debits</b> - see	the guide for	further details.					
	Refunds	Income tax	refunded for 1989 and	subsequent years	45A \$	,	,	
	Imputation	radite attack	ned to dividends paid.		45B \$			
	·		·	( )		,	,	
	Other - inclu	ide change o	f shareholding adjustm	ent (please specify).	45C <b>\$</b>	,	,	•
	Add Boxes 4: This is the <b>to</b>		45C. Print the total in B	ox 45D.	45D \$	,	,	
46.	Closing bala If Box 43 is a		arch 2021 Box 43 and Box 44E and	subtract Box 45D.	46 > \$	,	,	
	If Box 45D is less than the total of Box 43 and Box 44E, Box 46 is a credit. If Box 43 is a debit, add Box 43 and Box 45D and subtract Box 44E. If Box 44E is less than the total of Box 43 and Box 45D, Box 46 is a debit.				(Tick one)	Credit	Debit	
	Adjustment See the guide		urther income tax pay details.	able.	46A \$	,	,	
	Further inco		<b>ble.</b> Subtract Box 46A 46B.	from Box 46.	46B \$	,	,	
47.	Imputation	penalty tax	see the guide for furth	er details.	47 \$	,	,	
	This is the to	otal payable	and is due by 20 June 2	2021.	47A \$	,	,	
N	otice of	assessr	nent and dec	laration				
<b>48. Please read and sign the following.</b> The information that I have provided in this return is true and correct and represents my assessment for the year ender 31 March 2021. The information prepared meets the relevant statutory financial reporting requirements and is also a statement of shareholder-employee remuneration.								
	Signature			/ / Date	or putting in	nalties for not p a false return. F r your own reco	lease mak	
Privacy: To find out what may happen to the information you provide on this form, see the guide.  Accident Compensation Act 2001: To understand how the information provided on this form will be used for ACC purposes, see the guide.  Send the completed return to us at: Inland Revenue, PO Box 39090, Wellington Mail Centre, Lower Hutt 5045.								
	FICE 49	Income tax	Correspondence indicator	Accounts include				
US		Income tax Imputation	Correspondence indicator	Accounts includ	eu: les INO			