

## **Annual imputation return**

Income Tax Act 2007 • Tax Administration Act 1994

IRD number

## IR4J 2018

## 1 April 2017 to 31 March 2018

	1 April 2017 to 31 March 2016								
	Use this form only if you need to file the company's imputation return separately from the income tax return, or you are an Australian company that made a trans-Tasman election or a group representative of a newly elected imputation group. If you want to file them together, please use the IR4 return, which combines the income tax and imputation returns. Send your completed return to the address on page 2.								
1.	Print the company's IRD number in Box 1, if not shown above.  1 IRD number  (8 digit numbers start in the second box. 1 2 3 4 5 6 7 8)								
2.	Print the company's name in Box 2, if not shown above.								
3.	Print the company's postal address in Box 3, if not shown above. See page 6 of the guide.  Do not print your tax agent's address here.  Please put street address or PO Box number above and suburb, box lobby or RD, town or city below								
4.	If the street address is <b>different from the postal address</b> , print it in full in Box 4.  Please put street address <b>above</b> and suburb, town or city and region <b>below</b>								
5.	Print the daytime phone number in Box 5.  Prefix Phone number  Phone number								

41	Inual imputation return Complete for the tax year	ar 1 April 2017 to 3	31 Ma	arch 2018 r	egardle	ss of your	account	ing yea	
6.	Print the <b>opening balance at 1 April 2017</b> in Box 6. This is the same as the		D	\$	,	,			
	closing balance at 31 March 2017. See page 7 of the guide.			(Tick one)	Cre	edit	Deb	pit	
7.	Credits - see pages 7 and 8 of the guide.  Payments								
	Income tax paid for 1989 and subsequent years	7A	D	\$	,	,			
	FDP paid - see page 7 of the guide			No longer applicable					
	RWT on interest received	7C	D	\$					
	Imputation				,	,		•	
	Imputation credits attached to dividends received	7D	D	\$	,	ļ,			
	If you are a public unit trust or group investment fund and maintain a supplementary available subscribed capital account (SASCA), please see page 9 of the guide.  Other (please specify)								
	Oth	ner credits 7E	D	\$	,	,			
	Add Boxes 7A to 7E. Print the total in Box 7F. This is the <b>total credits</b> .	7F		\$					
8.	Debits - see page 10 of the guide. Refunds					,			
	Income tax refunded for 1989 and subsequent years	8A	D	\$	,	ļ,			
	FDP refunds - see page 10 of the guide	8B			No Ion	ger appli	cable		
	Imputation								
	Imputation credits attached to dividends paid	8C	D	\$	,	,			
	Other, including change of shareholding adjustment (please specify)			٨					
	Oth	ner debits 8D	V	\$	,	,			
	Add Boxes 8A to 8D. Print the total in Box 8E. This is the <b>total debits</b> .	8E		\$	,	,			
9.	Closing balance at 31 March 2018	9	D	\$	,	,			
	If Box 6 is a credit, add Box 6 and Box 7F, then subtract Box 8E.  If Box 8E is smaller than the total of Box 6 and Box 7F, Box 9 is a credit If Box 6 is a debit, add Box 6 and Box 8E, then subtract Box 7F.  If Box 7F is smaller than the total of Box 6 and Box 8E, Box 9 is a debit.			(Tick one)	Cre	edit	Deb	oit	
	Adjustments to reduce "Further income tax payable". See page 11 of	the guide. 9A	D	\$	,	,			
	Further income tax payable. Subtract Box 9A from Box 9. Print the to	otal in Box 9B. 9B	D	\$					
10.	Imputation penalty tax - see page 12 of the guide.				,	,			
	If Box 9B is a debit, multiply it by 0.1 (10%). Print your answer in Box 3	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 2018.	10 <i>A</i>	A	\$	,	,			
Th	nere are penalties for not putting in a tax return or for pu	utting in a false	rot	urn					
		iccing in a raise	. 100	.αι ιι.					
D	eclaration								
Rea	ad this declaration and sign the return.	Signature							
Th	is is a true and correct return for the year ended 31 March 2018.						/ / Date		
	nd the completed return to: Inland Revenue, PO Box 39090, Wellington r a full list of addresses go to www.ird.govt.nz (search keywords: conta		wer	Hutt 5045.					
	OFFICE USE ONLY  19 Imputation Operator Corresp. indicator	Payment Ret cat	eturn t.	Scanner					