

Annual imputation return

Complete for the tax year 1 April 2018 to 31 March 2019 regardless of your accounting year.

6. Print the **opening balance at 1 April 2018** in Box 6. This is the same as the closing balance at 31 March 2018. See page 7 of the guide.

6 ▶ \$, , .
(Tick one) Credit Debit

7. **Credits** - see pages 7 and 8 of the guide.

Payments

Income tax paid for 1989 and subsequent years

7A ▶ \$, , .

FDP paid - see page 7 of the guide

7B **No longer applicable**

RWT on interest received

7C ▶ \$, , .

Imputation

Imputation credits attached to dividends received

7D ▶ \$, , .

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)

Other credits

7E ▶ \$, , .

Add Boxes 7A to 7E. Print the total in Box 7F. This is the **total credits**.

7F \$, , .

8. **Debits** - see page 10 of the guide.

Refunds

Income tax refunded for 1989 and subsequent years

8A ▶ \$, , .

FDP refunds - see page 10 of the guide

8B **No longer applicable**

Imputation

Imputation credits attached to dividends paid

8C ▶ \$, , .

Other, including change of shareholding adjustment (please specify)

Other debits

8D ▶ \$, , .

Add Boxes 8A to 8D. Print the total in Box 8E. This is the **total debits**.

8E \$, , .

9. **Closing balance at 31 March 2019**

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.

9 ▶ \$, , .

(Tick one) Credit Debit

Adjustments to reduce "Further income tax payable". See page 11 of the guide.

9A ▶ \$, , .

Further income tax payable. Subtract Box 9A from Box 9. Print the total in Box 9B.

9B ▶ \$, , .

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 10.

10 \$, , .

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

10A \$, , .

This is the total payable and is due by 20 June 2019.

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

Declaration

Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2019.

Signature

Date

Send the completed return to: Inland Revenue, PO Box 39090, Wellington Mail Centre Lower Hutt 5045.

For a full list of addresses go to www.ird.govt.nz (search keywords: contact us).

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Correspondence indicator