

Annual imputation return

Income Tax Act 2007 • Tax Administration Act 1994

IRD number

IR4J 2019

1 April 2018 to 31 March 2019						
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.						
 Print the company's IRD number in Box 1, if not shown above. 	(8 digit numbers start in the second box. 12345678)					
2. Print the company's name in Box 2, if not shown above.						
 Print the company's postal address in Box 3, if not shown above. See page Do not print your tax agent's address here. Please put street address or PO Box number above and suburb, box lobby or RD 						
4. If the street address is different from the postal address , print it in full in Please put street address above and suburb, town or city and region below	Box 4.					
5. Print the daytime phone number in Box 5. Prefix	Phone number					

4/1	Inual imputation return Complete for the tax year 1 /	April 2018 to 31	March 2019 re	gardless 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.		\$,		
			(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	1	No longer appli	cable	
	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 supplease see page 9 of the guide. Other (please specify)	oplementary av	ailable subscrib	ped capital acco	unt (SASCA),	
	Other c	redits 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	1	No longer appli	cable	
	Imputation					
	Imputation credits attached to dividends paid	8C	\$, ,		
	Other, including change of shareholding adjustment (please specify)		.			
	Other c	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	9	\$, ,		
	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)	Credit	Debit	
	Adjustments to reduce "Further income tax payable". See page 11 of the g	guide. 9A	\$, ,		
	Further income tax payable. Subtract Box 9A from Box 9. Print the total in	n 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.					
Th	nere are penalties for not putting in a tax return or for putting	ng in a false ı	eturn.			
D	eclaration					
Rea	ad this declaration and sign the return.					
Thi	is is a true and correct return for the year ended 31 March 2019.	gnature			/ / Date	
	nd the completed return to: Inland Revenue, PO Box 39090, Wellington Arra full list of addresses go to www.ird.govt.nz (search keywords: contact us		er Hutt 5045.			
	OFFICE USE ONLY 19 Correspondence indicator					