

Annual imputation return

Income Tax Act 2007 • Tax Administration Act 1994

IRD number

IR4J 2022

1 April 2021 to 31 March 2022

17.pm 2021 to 31 March 2022										
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 the guide for further details. Do not print your tax preparer'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 different from the postal address, print it in full in Box 4. Please put street address above and suburb, town or city and region below										
5. Print the daytime phone number in Box 5. Prefix Phone number										

	nnual imputation return Complete for the tax y									Ť
6.	Print the opening balance at 1 April 2021 in Box 6. This is the same closing balance at 31 March 2021. See the guide for further details.	e as the	6	\$,	,			
				(Tick	1)	Cr	edit		Debit	
7.	Credits - see the guide for further details.									
	Payments Income tax paid for 1989 and subsequent years		7A •	\$						
	RWT on interest received		7B	\$,				
				Ψ		,	,			
	Imputation Imputation credits attached to dividends received		7C)	\$						
	If you are a public unit trust or group investment fund and maintain				ıbscril	, bed ca	, pital ac	count	t (SASC	4),
	see the guide for further details. Other (please specify)									
		ther credits	7D 🕨	\$		П	П			
	Add Boxes 7A to 7D. Print the total in Box 7E. This is the total credi	ts.	7E	\$,	,			
8.	Debits - see the guide for further details.									
	Refunds Income tax refunded for 1989 and subsequent years		8A >	\$						
				•		,	,		•	
	Imputation Imputation credits attached to dividends paid		8B	\$						
	Other, including change of shareholding adjustment (please specify))				,	,			
	O	ther debits	8C >	\$,	,			
	Add Boxes 8A to 8C. Print the total in Box 8D. This is the total debit	tc	8D	\$						
	And boxes of to see. This the total in box ob. This is the total debit			Ÿ		,	,			
Э.	Closing balance at 31 March 2022		9	\$,	,			
	f Box 6 is a credit, add Box 6 and Box 7E, then subtract Box 8D. f Box 8D is smaller than the total of Box 6 and Box 7E, Box 9 is a credit. f Box 6 is a debit, add Box 6 and Box 8D, then subtract Box 7E. f Box 7E is smaller than the total of Box 6 and Box 8D, Box 9 is a debit.									
				(Tick	1)	Cr	edit		Debit	
	Adjustments to reduce "Further income tax payable". See the guide		9A >	\$						
	details. Further income tax payable. Subtract Box 9A from Box 9. Print the	total in Poy OR		\$,				
		total III box 9b.	90 V	Ą		,	,			
10.	Imputation penalty tax - see the guide for further details.		10	ċ						
	If Box 9B is a debit, multiply it by 0.1 (10%). Print your answer in Box	C 10.	10	\$,	,			
	Add Box 9B and Box 10. Print your answer in Box 10A.		10A	\$			\Box			
	This is the total payable and is due by 20 June 2022.	•				,	Í			
Τŀ	nere are penalties for not putting in a tax return or for p	outting in a fa	alse rei	turn.						
D	eclaration									
D۵	ad this declaration and sign the return.									
	is is a true and correct return for the year ended 31 March 2022.	Signature						/	/	
'''	is is a true and correct return for the year ended 31 March 2022.							,	Date	
	nd the completed return to: Inland Revenue, PO Box 39090, Welling	gton Mail Centre	e Lower	Hutt 5	5045.					
FO	r a full list of addresses go to ird.govt.nz/contact-us									
	OFFICE LISE ONLY 11									
	OFFICE USE ONLY 11 Correspondence indicator									