



Company shareholders' details

1 April 2017 to 31 March 2018

- Read the notes to Questions 27 and 39 on pages 27 and 42 of the IR4 guide.
- Attach this form to the top of page 5 of the company's IR4 income tax return.

- Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted) or loans from the company.
- For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.

Company name

IRD number

(8 digit numbers start in the second box 1 2 3 4 5 6 7 8)

- Complete the following details for each shareholder, director or relative. See page 42 of the IR4 guide.
- Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 39B to 39D and the associated company's IRD number for Boxes 39E and 39F on a separate line.

39A IRD number

39B Remuneration with no PAYE deducted

\$, , .

39C Value of loans from the company

\$, , .

39D Current account balance

\$, , .

(Tick one)
CR DR

39E Loss offsets (put a minus sign in the last box to show losses claimed)

\$, , .

39F Subvention payments (put a minus sign in the last box to show subvention payments made)

\$, , .

39A IRD number

39B Remuneration with no PAYE deducted

\$, , .

39C Value of loans from the company

\$, , .

39D Current account balance

\$, , .

(Tick one)
CR DR

39E Loss offsets (put a minus sign in the last box to show losses claimed)

\$, , .

39F Subvention payments (put a minus sign in the last box to show subvention payments made)

\$, , .

39A IRD number

39B Remuneration with no PAYE deducted

\$, , .

39C Value of loans from the company

\$, , .

39D Current account balance

\$, , .

(Tick one)
CR DR

39E Loss offsets (put a minus sign in the last box to show losses claimed)

\$, , .

39F Subvention payments (put a minus sign in the last box to show subvention payments made)

\$, , .

