

NRWT on interest, dividends and royalties reconciliation statement

IRD number

1 ▶

Year ended

Income Tax Act 2007

- Please read our *NRWT reconciliation statement guide (IR67SG)* to help you fill in this form.
- Print all amounts in New Zealand dollars (NZ\$).
- This reconciliation is due by 15 May. Any amount owing in Box 15 is due by 20 April.

Gross interest, dividends and royalties – NZ\$

Print the total gross dividends (include both dividends liable for NRWT and dividends zero rated).

2 ▶ \$, , .

Print the total gross interest liable for NRWT.

3 ▶ \$, , .

Print the total gross copyright (cultural) royalties liable for NRWT.

4 ▶ \$, , .

Print the total gross other royalties and know-how payments liable for NRWT.

5 ▶ \$, , .

Add Boxes 2 to 5. This is the total gross amount paid or credited.

6 ▶ \$, , .

NRWT – NZ\$

Print the total NRWT calculated on the gross dividends (if NRWT is nil please put 0.00 in Box 7).

7 ▶ \$, , .

Print the total NRWT calculated on the gross interest.

8 ▶ \$, , .

Print the total NRWT calculated on the gross copyright (cultural) royalties.

9 ▶ \$, , .

Print the total NRWT calculated on the gross other royalties and know-how payments.

10 ▶ \$, , .

Add Boxes 7 to 10. This is the total amount of NRWT calculated.

11 ▶ \$, , .

Print the FDP credits included in gross dividends. (For tax years prior to 1 April 2017)

12 ▶ \$, , .

Subtract Box 12 from Box 11. This is the total NRWT payable.

13 ▶ \$, , .

Print the total NRWT paid from IR67Ps sent to Inland Revenue.

14 ▶ \$, , .

Subtract Box 14 from Box 13 and print the answer in Box 15.

15 ▶ \$, , .

If Box 13 is larger than Box 14 the difference is the amount to pay. **You must pay this by 20 April.** If Box 14 is larger than Box 13 the difference is your refund.

(Tick one) Refund Tax to pay

Print the number of IR67 certificates attached in Box 16.

16 ▶ 67

Have you filed your IR67 certificates electronically?

17 ▶ Yes No

Declaration I declare the information given in this return is true and correct.

Signature

Date

OFFICE USE ONLY

18 ▶ Correspondence indicator

Post this reconciliation and your NRWT withholding certificates or disk in the envelope provided by 15 May, or within 40 working days after the end of the month of cessation. Keep a copy for your records.