

- Read pages 23 to 49 of the IR7 guide before completing this form.
- Complete this form and attach it to the top of page 3 of the LTC's IR7 income tax return.

Look-through company (LTC) name

IRD number (8 digit numbers start in the second box.

Owner's name

IRD number **24A**

Attribution of income/loss (see page 23 of the guide) **24B** . %

Attributed income/loss and tax credits

Interest - if a loss, put a minus sign in the last box
24C \$, , .

Deduction for extinguished losses (see page 25 of the guide)
24K \$, , .

Dividends
24D \$, , .

Overseas tax paid
24L \$, , .

Māori authority distributions
24E \$, , .

Imputation credits
24M \$, , .

Overseas income - if a loss, put a minus sign in the last box
24F \$, , .

Other tax credits (see page 25 of the guide)
24N \$, , .

Rental income - if a loss, put a minus sign in the last box
24G \$, , .

Non-allowable deductions this year (see pages 25 to 28 of the guide)
24O \$, , .

Other passive income - if a loss, put a minus sign in the last box
24H \$, , .

Non-allowable deductions brought forward
24P \$, , .

All other income (not already included at Boxes 24C to 24H) - if a loss, put a minus sign in the last box
24I \$, , .

Prior years' non-allowable deductions claimed this year
24Q \$, , .

Total income (sum of Boxes 24C to 24I) - if a loss, put a minus sign in the last box
24J \$, , .

Non-allowable deductions carried forward (either add Boxes 24O and 24P, or subtract Box 24Q from 24P)
24R \$, , .

Owner's name

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Owner's name

IRD number

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(see page 23 of the guide)

24B ▶

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24R ▶

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- If you need more IR7L forms, you can print them from our website www.ird.govt.nz or you can request copies by calling 0800 257 773. You'll need your IRD number to use this service.
- The owner(s) must include their attribution of the LTC's income/loss in their individual income tax return(s).

Privacy

To find out what may happen to the information you provide on this form, see page 51 of the IR7 guide.