



Read pages 29 to 53 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. 1 2 3 4 5 6 7 8

Owner's name

IRD number **26A** ▶

Attribution of income/loss (see page 29 of the guide) **26B** ▶ . %

Attributed income/loss and tax credits

Interest – if a loss, put a minus sign in the last box
26C ▶ \$, , .

Deduction for extinguished losses (see page 30 of the guide)
26L ▶ \$, , .

Dividends
26D ▶ \$, , .

Residential rental deductions
26M ▶ \$, , .

Māori authority distributions
26E ▶ \$, , .

Overseas tax paid
26N ▶ \$, , .

Overseas income – if a loss, put a minus sign in the last box
26F ▶ \$, , .

Imputation credits
26O ▶ \$, , .

Total residential income
26G ▶ \$, , .

Other tax credits (see page 30 of the guide)
26P ▶ \$, , .

Other rental income – if a loss, put a minus sign in the last box
26H ▶ \$, , .

Non-allowable deductions this year (see pages 30 to 38 of the guide)
26Q ▶ \$, , .

Other passive income – if a loss, put a minus sign in the last box
26I ▶ \$, , .

Non-allowable deductions bought forward
26R ▶ \$, , .

All other income (not already included at Boxes 26C to 26I) – if a loss, put a minus sign in the last box
26J ▶ \$, , .

Prior years' non-allowable deductions claimed this year
26S ▶ \$, , .

Total income (sum of boxes 26C to 26J) – if a loss, put a minus sign in the last box
26K ▶ \$, , .

Non-allowable deductions carried forward (either add Boxes 26Q and 26R, or subtract Box 26S from 26R)
26T ▶ \$, , .

Owner's name

IRD number

26A ▶

Attribution of income/loss
(see page 29 of the guide)

26B ▶

 %

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26T ▶ \$, , .

- If you need more IR7L forms, you can print them from our website 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 54 of the IR7 guide.