



See the guide for further details 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 the guide for further details) **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 the guide for further details)  
**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 the guide for further details)  
**26P** ▶ \$  ,  ,  .

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

Non-allowable deductions this year (See the guide for further details)  
**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 the guide for further details)

26B ▶

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- If you need more IR7L forms, you can print them from our website [ird.govt.nz](http://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 the guide for further details.