

Income tax return Māori authorities

IR8 2025

1 April 2024 to 31 March 2025

If the authority's name, IRD number and postal address are shown correctl The 2025 IR8 guide is available on our website. To view a copy go to ird.gov	
 If the authority's IRD number is not shown above, print it in Box 1. 	(8 digit numbers start in the second box 12345678)
2. If the correct name is not shown above, see the guide for further details.	
3. If the correct postal address is not shown above, print the full address in B Do not print your tax preparer's address here. See the guide for further det	
Please put street address or PO Box number above , and suburb, box lobby or RD	and town or city below
4. If the correct daytime phone number is not shown below, print it in Box 4.	Prefix Phone number
Full name of contact person	
 If the authority's correct bank account number is not shown below, print it in Box 5. If the suffix has only 2 numbers, enter them in the first 2 squares of the See the guide for further details about direct crediting. 	Branch Account number Suffix
Māori authority credit account (page 5)?	No Yes
7. Has this authority ceased? No Go to Question 8. Yes See the guide for further details.	

1

In	come		
8.	Did the Māori authority receive any income or incur any expe	nses fi	rom residential property?
	No Go to Question 9.	es	Print the totals below. See the guide for further details.
	Select which method you are using. (tick 1) Portfolio	0	Individual Combination
	Gross residential rental income		Net bright-line profit (excluding losses)
	8A > \$, , , ,		8B \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Other residential income		Print the total in Box 8D.
	Residential rental deductions		8D \$, , , Excess residential rental deductions brought forward
	8E \ \$		8F \ \$
	Residential rental deductions claimed this year		Net residential income - if loss, put minus sign in the last box
	8G > \$, , , , , , , , , , , , , , , , , ,		8H > \$, , , , .
	Excess residential rental deductions carried forward \$ \ \\$		
	· , , , , , , , , , , , , , , , , , , ,		
9.	Did the Māori authority incur any interest from residential pr	•	
	No Go to Question 10. Total interest on residential property	Yes Inter	Print the details below. See the guide for further details rest expense claimed
	9A > \$	9B	
	Reason for interest expense claimed		,
	A Māori exempt company or not a residential	and co	ompany New build exemption
	Certain schedule 15 exclusions or property	not in	NZ Development or land business exemption
	Phasing of interest		Emergency, transitional, social or council housing
	Approved build-to-rent exclusion		
10.	Did the Māori authority receive any income from taxable prop return? (Do not include any bright-line loss.)	perty s	sales/disposals not already included elsewhere in the
	No Go to Question 11.	Yes	Print details below. See the guide for further details.
			Profit/loss from sale of property - if a loss, put a minus sign in the last box
			10 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
11.	Income - see the guide for further details.		
	Gross interest (if a loss, put a minus sign in the last box).		11 > \$
	Gross dividends.		11A) \$
	Taxable Māori authority distributions. See the guide for further		
	details.		11B) \$
	Net other rental income (if a loss, put a minus sign in the last b	ox).	11C) \$, , ,
	Net income from trading activities (if a loss, put a minus sign in last box).	the	11D) \$
	Note: Do not include any amounts shown in Boxes 8, 10, 11, 11	A, 11	B or 11C in Box 11D. Attach a completed Financial
	statement summary - IR10 form or a set of financial accounts.		
	Other income. See the guide for further details (if a loss, put a minus sign in the last box).		11E) \$, , ,
	Add Boxes 8H, 10, 11, 11A, 11B, 11C, 11D and 11E. Print the tot	al	to t
	in Box 11F (if a loss, put a minus sign in the last box).		11F \$, , , , , , , , , , , , , , , , , ,
	Print the total of any adjustments made outside the financial accounts in Box 11G.		11G) \$, , , , , , , , , , , , , , , , , ,
	Attach details of how the amount was calculated (if Box 11G is	a dedı	uction, put a minus sign in the last box).

If Box 11G	is a deduction, subtract Box 11G from Box 11F is income or zero, add Box 11F and Box 11G.		11H \$,					
	otal of any donations made to any Māori assoc anisations in Box 11I. See the guide for further o		111) \$,	,				
(if a loss, p	ox 11I from Box 11H. Print the answer in Box 1 ut a minus sign in the last box).		11 J \$,	,				
further de	osses brought forward in Box 11K. See the guid tails.	e for 1	1K) \$,	<u> </u>				
(if a loss, p	ox 11K from Box 11J. Print the difference in Box ut a minus sign in the last box). taxable income liable for income tax.	x 11L 1	11L) \$,	,				
Tax calc	ulation									
	tax on taxable income in Box 11L here - see tl	he guide for fu	urther de	tails.						
	is a loss, enter 0.00 in Box 12.	0.475)								
	the tax on the income in Box 11L (multiply by one on the income in Box 12. This is the total tax payable.	J.1/5).	12	\$,	,			
	overseas tax paid on taxable income in Box 12A	١.	12A	\$,		•	
	ox 12A from Box 12. Print the answer in Box 12 is larger than Box 12, enter 0.00 in Box 12B.	2B.	12B	\$,	,			
Print any c	lividend imputation credits in Box 12C.		12C	\$,	,		•	
If Box 12C	ox 12C from Box 12B. Print the answer in Box 1 is larger than Box 12B, enter 0.00 in Box 12D. ide for further details.	12D.	12D	\$,	,		•	
Print any F	RWT in Box 12E.		12E	\$						
	Residential land withholding tax in Box 12EA. ide for further details.		12EA	\$,	,			
Subtract B	ox 12E and 12EA from Box 12D. Print the answ	er in Box 12F.	12F	\$,	l ,		•	
Print Māo	ri authority credits and any other tax credits in	Box 12G.	12G	\$,	,		•	
Print the d	lifference between Box 12G and Box 12F in Box	: 12H.	12H	\$						
If Box 12F	is larger than Box 12F, the difference is a credit. is a credit, add Box 12F and 12G, the total is a c is larger than Box 12G, the difference is a debit.	redit.	(Tick 1	1)		, Credit	,	Debit		
This is the	authority's residual income tax.			_						
Print any 2	2025 provisional tax paid in Box 12I.		121	\$,	,			
Box 12J. Th	is a credit, add Box 12H and Box 12I and print ne total is your refund.		12J	\$,	,			
	is a debit, subtract Box 12I from Box 12H and p Box 12J. If Box 12I is larger than Box 12H, the di d.		(Tick 1	1)		Refund		Tax to	pay	
Go to Que	r is due by 7 February 2026. estion 13. nind members to include their distributions (if any) in their	r individı	ual retu	ırn.					

Refunds/provisional tax	
13. If the authority is getting a refund how do you want it paid? - see the	guide for further details.
Copy the refund from Box 12J to Box 13.	13 \$, , ,
Do you want the refund transferred:	
to 2026 provisional tax? Print the amount in Box 13A.	13A \$, , , , , , , , , , , , , , , , , ,
to another taxpayer's income tax account? Print the amount in Box 13D.	
Are you associated? See the guide for further details.	13B Yes No
Name of taxpayer receiving refund	Their IRD number
Year ended 31 March	13D) \$, , ,
Subtract Boxes 13A and 13D from Box 13. Print the answer in Box 13E. This is the balance to be refunded.	13E \$, , ,
 The fastest and safest way to receive your refund is by direct credit correct bank account number is shown at Question 5. 	to your authority's bank account. Please check the
14. Initial provisional tax liability - see the guide for further details. Is this the first year the authority started to derive income from a taxable	e activity?
No Go to Question 15.	,
Yes Print the start date here.	Day Month Year
15. 2026 provisional tax - see the guide for further details. Work out the authority's 2026 provisional tax.	
Print the option used (S, E or R) in Box 15.	15
 Print your 2026 provisional tax payable in Box 15A, if you are using S or E. 	15A) \$, , 0 0
Disclosure	
16. If the authority calculates CFC or FIF income under Question 11E, see Tick "Yes" if additional disclosure is required. 16 No Yes	e the guide for further details.

(R. Credits - see the guide for further details. Payments Income tax payments paid from 1 April 2024 to 31 March 2025 for 2005 and subsequent years RWT on interest received Imputation/Māori authority credits Imputation/Māori authority credits attached to dividends/distributions received Other (please specify) Other credits Add Boxes 18A, 18B, 18C and 18D. Print the total in Box 18E. This is the total credits. Po Debits - see the guide for further details. Refunds Income tax refunds received from 1 April 2024 to 31 March 2025 for 2005 and subsequent income years Māori authority credits Māori authority credits attached to distributions paid Other (please specify) Other debits Add Boxes 19A, 19B and 19C. Print the total in Box 19D. This is the total debits. Print the closing balance at 31 March 2025 in Box 20. If Box 17 is a credit, add Box 17 and Box 18E then subtract Box 19E. If Box 19D is smaller than the total of Box 17 and Box 18E, Box 20 is a credit. If Box 17 is a debit, add Box 17 and Box 19D then subtract Box 18E. If Box 18E is smaller than the total of Box 17 and Box 19D, Box 20 is a debit. Further income tax payable. If Box 20 is a debit, show this amount in Box 20A.	(Tick 1) Credit Debit ide for further details. Its paid from 1 April 2024 to 31 March 2025 for at years elived authority credits uthority credits attached to dividends/distributions 18C \$		Print the opening balance at 1 April 2024 in Box 17. See the guide for further details.		17	\$				
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Add Boxes 19A, 19B and 19C. Print the total in Box 19D. This is the total debits. 19D \$ Print the closing balance at 31 March 2025 in Box 20. If Box 17 is a credit, add Box 17 and Box 18E then subtract Box 19D. If Box 19D is smaller than the total of Box 17 and Box 18E, Box 20 is a credit. If Box 17 is a debit, add Box 17 and Box 19D then subtract Box 18E. If Box 18E is smaller than the total of Box 17 and Box 19D, Box 20 is a debit. Further income tax payable. If Box 20 is a debit, show this amount in Box 20A. 1. Māori authority distribution penalty tax - see the guide for further	and 19C. Print the total in Box 19D. its. 19D \$, , , , , , , , , , , , , , , , , ,	I	Māori authority credits attached to distributions paid	I	19B	\$,	,		
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	a debit, multiply it by 0.1 (10%). Print your answer 21. Print your answer in Box 21A.			de for further	21		,	,		oit
in Box 21.		(details. If Box 20A is a debit, multiply it by 0.1 (10%). Pri		21	Ş	,	,		
Add Boxes 20A and 21. Print your answer in Box 21A. This is the total payable and is due by 20 June 2025.					21A	\$,	ļ,		

Notice of assessment and declaration 22. Please read and sign the following - see the guide for further details. The information in this return is true and correct and represents my assessment for the year ended 31 March 2025 as required under the Tax Administration Act 1994. There are penalties for not putting in a tax return or putting in a false return. Please make a copy of this return for your own records. Signature / Date Privacy To find out what may happen to the information you give us on this form, go to ird.govt.nz/privacy or see the guide for further details. What to do next Remember - the last day for us to receive your return is 7 July 2025 unless you have an extension of time. Remember - if you have tax to pay, you need to pay it by 7 February 2026 to avoid any penalties. You can pay earlier if you wish. Print your name and IRD number on all other papers attached to your return. Send us your return in the envelope supplied and keep a copy for your records. If you have misplaced the envelope, our address is below. Send your completed return to:

OFFICE USE ONLY

Accounts included Yes No Correspondence indicator

Correspondence indicator

Correspondence indicator

March 2025

Inland Revenue PO Box 39090

Wellington Mail Centre Lower Hutt 5045