



Annual Māori authority credit account return

including FDP (foreign dividend payment)
account return

IR 8J 2014

Income Tax Act 2007

1 April 2013 to 31 March 2014

1. Print the authority's IRD number in Box 1.
(8 digit numbers start in the second box)

1 ▶

2. Print the authority's name in Box 2.

2

3. Print the authority's postal address in Box 3.

3 ▶

Please put street address or PO Box number **above**, and suburb, box lobby or RD and town or city **below**

4. If the street address is different from the postal address, print it in full in Box 4.

4 ▶

Please put street address **above**, and suburb and town or city **below**

5. Print the daytime phone number in Box 5.

5 ▶

Prefix

Phone number

6. Print the **opening balance at 1 April 2013** in Box 6.
See page 24 of the guide.

6 ▶

\$

(Tick one)

Credit

Debit

7. **Credits—see pages 24–25 of the guide.**

Payments

Income tax paid for 2005 and subsequent years

7A ▶

\$

FDP made

7B ▶

\$

RWT on interest received

7C ▶

\$

Imputation/Māori authority credits

Imputation/Māori authority and FDP credits attached to dividends/distributions received

7D ▶

\$

Other (please specify)

Other credits

7E ▶

\$

Add Boxes 7A, 7B, 7C, 7D and 7E. Print the total in Box 7F.
This is the **total credits**.

7F

\$

8. **Debits—see pages 25–26 of the guide.**

Refunds

Income tax refunded for 2005 and subsequent years

8A ▶

\$

FDP refunds

8B ▶

\$

Māori authority credits

Māori authority credits attached to distributions paid

8C ▶

\$

Other (please specify)

Other debits

8D ▶

\$

Add Boxes 8A, 8B, 8C and 8D. Print the total in Box 8E. This is the **total debits**.

8E

\$

