

Annual Māori authority credit account return

including FDP (foreign dividend payment) account return

1 April 2013 to 31 March 2014

IR 8J 2014

	. (pr.), 2013 to 31 min on 2011	Income Tax Act 2007
1.	Print the authority's IRD number in Box 1. (8 digit numbers start in the second box 12345678)	
2.	Print the authority's name in Box 2.	
3.	Print the authority's postal address in Box 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. Please put street address above, and suburb and town or city below	
5.	Print the daytime phone number in Box 5.	Prefix Phone number
6.	Print the opening balance at 1 April 2013 in Box <i>6</i> . See page 24 of the guide.	(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 \$
۱	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 \$, , ,

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9.	Print the closing balance at 31 March 2014 in Box 9. If Box 6 is a credit, add Box 6 and Box 7F then subtract Box 8E. If Box 8E is smaller than the total of Box 6 and Box 7F, Box 9 is a credit. If Box 6 is a debit, add Box 6 and Box 8E then subtract Box 7F. If Box 7F is smaller than the total of Box 6 and Box 8E, Box 9 is a debit. Further income tax payable. If Box 9 is a debit, this amount should be shown in Box 9A.	9 9A	\$ (Tick one) Credit Debit		
10.	Māori authority distribution penalty tax—see page 26 of the guide. If Box 9A is a debit, multiply it by 0.1 (10%). Print your answer in Box 10. Add Boxes 9A and 10. Print your answer in Box 10A. This is the total payable and is due by 20 June 2014.	10 10A	\$, , , , , , , , , , , , , , , , , , ,		
FDP (foreign dividend payment) account return					
Complete this return only if the Māori authority has elected to maintain an FDP account.					
11.	Print the opening balance at 1 April 2013 in Box 11. See page 27 of the guide.	11	\$ (Tick one) Credit Debit		
12.	FDP credits attached to dividends received	12A 12B	\$, , , , , , , , , , , , , , , , , , ,		
13.	Other (please specify)	13A 13B	\$, , , , , , , , , , , , , , , , , , ,		
14.	Closing balance at 31 March 2014—see page 28 of the guide. If Box 11 is a credit, add Box 11 and Box 12C then subtract Box 13D. Print the total in Box 14. If Box 13D is smaller than the total of Box 11 and Box 12C, Box 14 is a credit. If Box 11 is a debit, add Box 11 and Box 13D then subtract Box 12C. Print the total in Box 14. If Box 12C is smaller than the total of Box 11 and Box 13D, Box 14 is a debit.	14	\$ (Tick one) Credit Debit		
15.	Imputation penalty tax—see page 28 of the guide. If Box 14 is a debit, multiply it by 0.1 (10%). Print your answer in Box 15. Add Boxes 14 and 15. Print your answer in Box 15A. This is the total payable and is due by 20 June 2014.	15 15A	\$, , , , , , , , , , , , , , , , , , ,		
Declaration					
16.	Read this declaration and sign the return. This is a true and correct return for the year ended 31 March 2014. There are penalties for not putting in a tax return or for putting in a false return. Signature / / Date Please make a copy of this return for your own records.		Send the completed return to Inland Revenue PO Box 39090 Wellington Mail Centre Lower Hutt 5045		
OFFICE USE ONLY 17 Māori authority Operator Corresp. Payment Return category Scanner attached					