



**9. Print the closing balance at 31 March 2016 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** ▶ \$  ,  ,  .  
 (Tick one)  Credit  Debit

**9A** \$  ,  ,  .

**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 2016.**

**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 2015 in Box 11.** See page 27 of the guide.

**11** ▶ \$  ,  ,  .  
 (Tick one)  Credit  Debit

**12. Credits - see page 27 of the guide.**

### FDP account

FDP paid

**12A** ▶ \$  ,  ,  .

FDP credits attached to dividends received

**12B** ▶ \$  ,  ,  .

Add Boxes 12A and 12B. Print the total in Box 12C. This is the **total credits**.

**12C** \$  ,  ,  .

**13. Debits - see page 28 of the guide.**

### FDP account

FDP credits attached to dividends paid

**13A** ▶ \$  ,  ,  .

FDP refunded

**13B** ▶ \$  ,  ,  .

Other (please specify)

Other debits

**13C** ▶ \$  ,  ,  .

Add Boxes 13A, 13B and 13C. Print the total in Box 13D. This is the **total debits**.

**13D** \$  ,  ,  .

**14. Closing balance at 31 March 2016 - 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 2016.**

**15** \$  ,  ,  .

**15A** \$  ,  ,  .

## Declaration

**16. Read this declaration and sign the return.**

*This is a true and correct return for the year ended 31 March 2016.*

*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 credit account

Operator code

Corresp. indicator

Payment attached

Return category

Scanner