

Annual Māori authority credit account return

including FDP (foreign dividend payment) account return

1 April 2015 to 31 March 2016

IR8J 2016

	April 2013 to 31 March 2010		Income Tax Act 2007
1.	Print the authority's IRD number in Box 1. (8 digit numbers start in the second box 12345678)	1	
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 towr	n or city below
4.	If the street address is different from the postal address, print it in full in E Please put street address above, and suburb and town or		
5.	Print the daytime phone number in Box 5.	5 Prefix	Phone number
6.	Print the opening balance at 1 April 2015 in Box 6. See page 24 of the guide.	6 \$ (T	ick one) Credit Debit
7.	Credits - see pages 24-25 of the guide. Payments Include income tax payments paid from 1 April 2015 to 31 March 2016 for and subsequent income years FDP made RWT on interest received Imputation/Māori authority credits	7A \$ \$ 7B \$ \$ 7C \$	
	Imputation/Māori authority and FDP credits attached to dividends/distrireceived Other (please specify)	butions 7D \$	
	Other Add Boxes 7A, 7B, 7C, 7D and 7E. Print the total in Box 7F.	credits 7E \$, , , , , , , , , , , , , , , , , , , ,
8.	This is the total credits. Debits - see pages 25-26 of the guide. Refunds Include income tax refunds received from 1 April 2015 to 31 March 2016 2005 and subsequent income years		
	FDP refunds Māori authority credits	8B \$	
	Māori authority credits attached to distributions paid Other (please specify)	8C \$	
	Other	debits 8D \$	
	Add Boxes 8A, 8B, 8C and 8D. Print the total in Box 8E. This is the total do	ebits. 8E \$, , . . .

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.		\$, , , Credit Debit			
	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 Roy Q is a debit this amount should be shown in	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.	10	\$, ,			
	Add Boxes 9A and 10. Print your answer in Box 10A. This is the total payable and is due by 20 June 2016.	0A	\$, ,			
FDP (foreign dividend payment) account return						
Complete this return only if the Māori authority has elected to maintain an FDP account.						
11.	11. Print the opening balance at 1 April 2015 in Box 11. See page 27 of the guide.		\$, ,			
			(Tick one) Credit Debit			
12.	Credits - see page 27 of the guide.					
	FDP account					
	FDP paid	2A	\$, ,			
	FDP credits attached to dividends received	2B	\$, , , .			
	Add Boxes 12A and 12B. Print the total in Box 12C. This is the total credits .	2C	\$, , , .			
13.	Debits - see page 28 of the guide.					
	FDP account	24	ė			
	FDP credits attached to dividends paid	3A	, ,			
	FDP refunded 13	3B	\$, , , .			
	Other (please specify) Other debits 13	26	ė			
		3C /	, ,			
	Add Boxes 13A, 13B and 13C. Print the total in Box 13D. This is the total debits .	3D	\$, , , .			
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.	14	\$			
	If Box 13D is smaller than the total of Box 11 and Box 12C, Box 14 is a credit.		(Tick one) Credit Debit			
	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.					
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.	15	\$, ,			
	Add Boxes 14 and 15. Print your answer in Box 15A.	5A	\$, , , .			
	This is the total payable and is due by 20 June 2016.					
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		Send the completed return to:			
	1 /		Inland Revenue			
	Date		PO Box 39090 Wellington Mail Centre			
	Please make a copy of this return for your own records.		Lower Hutt 5045			
OFFICE USE ONLY 17 Māori authority Operator Corresp. Payment Return category Scanner attached category						