

Annual Māori authority credit account return

IR8J 2018

Income Tax Act 2007

1 April 2017 to 31 March 2018

<p>1. Print the authority's IRD number in Box 1. (8 digit numbers start in the second box (1 2 3 4 5 6 7 8))</p>	<p>1 ▶ <input type="text"/></p>
<p>2. Print the authority's name in Box 2.</p>	<p>2 ▶ <input type="text"/></p>
<p>3. Print the authority's postal address in Box 3.</p>	<p>3 ▶ <input type="text"/></p> <p>Please put street address or PO Box number above, and suburb, box lobby or RD and town or city below</p>
<p>4. If the street address is different from the postal address, print it in full in Box 4.</p>	<p>4 ▶ <input type="text"/></p> <p>Please put street address above, and suburb and town or city below</p>
<p>5. Print the daytime phone number in Box 5.</p>	<p>5 ▶ <input type="text"/> Prefix <input type="text"/> Phone number</p>
<p>6. Print the opening balance at 1 April 2017 in Box 6. See page 24 of the guide.</p>	<p>6 ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>(Tick one) <input type="radio"/> Credit <input type="radio"/> Debit</p>
<p>7. Credits - see page 24 of the guide.</p> <p>Payments Include income tax payments paid from 1 April 2017 to 31 March 2018 for 2005 and subsequent income years</p> <p>FDP made 7A ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>RWT on interest received 7B ▶ No longer applicable</p> <p>Imputation/Māori authority credits</p> <p>Imputation/Māori authority credits attached to dividends/distributions received 7C ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>Other (please specify) <input type="text"/> 7D ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p><input type="text"/> Other credits 7E ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>Add Boxes 7A, 7C, 7D and 7E. Print the total in Box 7F. This is the total credits. 7F ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p>	
<p>8. Debits - see page 25 of the guide.</p> <p>Refunds Include income tax refunds received from 1 April 2017 to 31 March 2018 for 2005 and subsequent income years</p> <p>FDP refunds 8A ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>Māori authority credits</p> <p>Māori authority credits attached to distributions paid 8B ▶ No longer applicable</p> <p>Other (please specify) <input type="text"/> 8C ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p><input type="text"/> Other debits 8D ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p> <p>Add Boxes 8A, 8C and 8D. Print the total in Box 8E. This is the total debits. 8E ▶ \$ <input type="text"/> , <input type="text"/> , <input type="text"/> .</p>	

