

Annual Māori authority credit account return

1	April 2017 to 31 March 2018		-	2018 me 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.	d suburb, box lobby or RD	and town or city b	elow
4.	If the street address is different from the postal address, print it in full in Please put street address above , and suburb and town			
5.	Print the daytime phone number in Box 5.	5	Prefix	Phone number
6.	Print the opening balance at 1 April 2017 in Box 6. See page 24 of the guide.	6	\$, (Tick one)	Credit Debit
7.	Credits - see page 24 of the guide. Payments Include income tax payments paid from 1 April 2017 to 31 March 2018 and subsequent income years FDP made RWT on interest received	7B	\$ No \$, longer applicable
	Imputation/Māori authority credits Imputation/Māori authority credits attached to dividends/distributions		\$	•
	Add Boxes 7A, 7C, 7D and 7E. Print the total in Box 7F.	er credits 7E	\$	
8.	This is the total credits . Debits - see page 25 of the guide . Refunds Include income tax refunds received from 1 April 2017 to 31 March 201 2005 and subsequent income years FDP refunds Māori authority credits	8 for 8A 8B	\$, • Jonger applicable
	Māori authority credits attached to distributions paid Other (please specify)		\$, \$	
	Add Boxes 8A, 8C and 8D. Print the total in Box 8E. This is the total deb		\$	

9.	Print the closing balance at 31 March 2018 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				
10.	Māori authority distribution penalty tax - see page 25 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 2018.	10 \$, , 10A \$, , .				
Declaration						
11.	Read this declaration and sign the return. This is a true and correct return for the year ended 31 March 2018. 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					

March 2018