

Annual Māori authority credit account return

1 April 2020 to 31 March 2021

IR8J 2021

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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.	
	3	
	Please put street address or PO Box number above , and suburb, box l	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.	
	4 >	
	Please put street address above , and suburb and town or city below	
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5.	Print the daytime phone number in Box 5.	Prefix Phone number
	Print the opening balance at 1 April 2020 in Box 6.	
6.	See the guide for further details.	6) \$, .
		(Tick one) Credit Debit
7.	Credits - see the guide for further details.	
	Payments	
	Include income tax payments paid from 1 April 2020 to 31 March 2021 for 2005 and subsequent income years	7A > \$, , , , , , , , , , , , , , , , , ,
	FDP made	7B No longer applicable
	RWT on interest received	7C) \$, , , .
	Imputation/Māori authority credits	
	Imputation/Māori authority credits attached to dividends/distributions received	7D \$.
	Other (please specify)	
	Other credits	7E ▶ \$
	Add Boxes 7A, 7C, 7D and 7E. Print the total in Box 7F.	7F \$
	This is the total credits .	, , , , .
8.	Debits - see the guide for further details.	
	Refunds	
	Include income tax refunds received from 1 April 2020 to 31 March 2021 for 2005 and subsequent income years	8A > \$, , , , , , .
	FDP refunds	No longer applicable
	Māori authority credits	
	Māori authority credits attached to distributions paid	8C > \$
	Other (please specify)	
	Other debits	8D 🔰
	Add Boxes 8A, 8C and 8D. Print the total in Box 8E. This is the total debits .	
	Aud boxes on, oc and ob. Find the total III box oc. This is the total debits .	8E \$, , ,

9.	Print the closing balance at 31 March 2021 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.	\$ (Tick one) Credit Debit		
10.	Māori authority distribution penalty tax - see the guide for further details. 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 2021.			
Declaration				
11.	Read this declaration and sign the return.			
	This is a true and correct return for the year ended 31 March 2021. There are penalties for not putting in a tax return or for putting in a false return. Signature	Send the completed return to: Inland Revenue PO Box 39090		
	Please make a copy of this return for your own records.	Wellington Mail Centre Lower Hutt 5045		
	OFFICE USE ONLY 17 Māori authority credit account Correspondence indicator			

March 2021