

9. Print the closing balance at 31 March 2023 in Box 9.

If Box 6 is a credit, add Box 6 and Box 8A, 8B and 8C. Print the total in Box 8D.

If Box 8D is smaller than the total of Box 6 and Box 7E, **Box 9** is a credit.

If Box 6 is a debit, add Box 6 and Box 8D then subtract Box 7E.

If Box 7E is smaller than the total of Box 6 and Box 8D, **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 1) Credit Debit

9A \$, , .

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 2023.

10 \$, , .
10A \$, , .

Declaration

11. Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2023.

There are penalties for not putting in a tax return or for putting in a false return.

Signature

/ /

Date

Send the completed return to:

Inland Revenue

PO Box 39090

Wellington Mail Centre

Lower Hutt 5045

Please make a copy of this return for your own records.

OFFICE USE ONLY

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Māori authority credit account

Correspondence indicator