

Annual Māori authority credit account return

1	April 2024 to 31 March 2025	IR8J 2025
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.	
	2	
3.	Print the authority's postal address in Box 3.	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	
5.	Print the daytime phone number in Box 5.	5 Prefix Phone number
6.	Print the opening balance at 1 April 2024 in Box 6.	6 > \$
	See the guide for further details.	(Tick 1) Credit Debit
7.	Credits - see the guide for further details. Payments Include income tax payments paid from 1 April 2024 to 31 March 2025 and subsequent income years	7∧ ▶ \$,
	RWT on interest received	7B ▶ \$
	Imputation/Māori authority credits	· , , , · ·
	Imputation/Māori authority credits attached to dividends/distributions received Other (please specify)	7⊂▶\$,
	Other credits	7D▶\$
	Add Boxes 7A, 7B, 7C and 7D. Print the total in Box 7E. This is the total credits .	7E \$, .
8.	Debits - see the guide for further details. Refunds	
	Include income tax refunds received from 1 April 2024 to 31 March 2025 for 2005 and subsequent income years Māori authority credits	8∧▶\$,,
	Māori authority credits attached to distributions paid	8B ▶ \$
	Other (please specify)	·····
	Other debits	8C ▶ \$
	Add Boxes 8A, 8B and 8C. Print the total in Box 8D. This is the total debits .	, , .
		8D \$, , .

9.	Print the closing balance at 31 March 2025 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 🕨 9A	\$, Credit Debit \$, 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.	10	\$,,,		
	Add Boxes 9A and 10. Print your answer in Box 10A. This is the total payable and is due by 20 June 2025.	10A	\$		
Declaration					
11.	Read this declaration and sign the return.				
	This is a true and correct return for the year ended 31 March 2025. 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		
	Date 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 2025