

Income tax return Companies

Income Tax Act 2007, Tax Administration Act 1994, Accident Compensation Act 2001

IR4 2023

You can complete your return in myIR

1 April 2022 to 31 March 2023

If yo	If your company's name, IRD number and postal address are shown correctly above, go to Question 5.					
1.	1. If the company's IRD number is not shown above, print it in Box 1. (8 digit numbers start in the second Box 12345678)					
2.	If the correct company name is not shown above, see the guide for further details.					
3.	If the company's trading name has changed or is not shown below, print it in Box 3.					
4.	If the correct postal address is not shown above, print the full address in Box 4. Do not print your tax preparer's address here. See the guide for further details.					
	4 >					
	Please put street address or PO Box number above and suburb, Box lobby or RD and town, city or region below					
5.	If the correct street address is not shown below, print the full address in Box 5.					
	5					
	Please put street address above and suburb or RD and town, city or region below					
6.	Print your business industry classification (BIC) code in Box 6. See the guide for further details.					
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7.	If the correct daytime phone number is not shown below, print it in Box 7.					
	Prefix Phone number					
8.	8. If the company's correct bank account number is not shown below, print it in Box 8. Bank Branch Account number Suffix If your suffix has only 2 numbers, enter them in the first 2 squares of the suffix Box.					
	For information about direct crediting see the guide.					
9.	Is the company a non-resident for tax purposes? Solution 10. Yes Go to Question 11.					
10.	Does this return include the annual imputation return ? See the guide for further details. 10 No Go to Question 11. Yes Go to Question 10A.					
10A.	Are there any monetary entries on page 7 of this return? 10A No Yes					
11.	Has the company ceased? No Go to Question 12. Yes See the guide.					

12. Did the company receive any income from schedular payments? No Go to Question 13. Yes Print the total of any schedular income below. See the guide for further details. Total factor scheducted to 12. No Go to Question 14. No Go to Question 14. No Go to Question 14. 13. Did the company have any New Zealand interest paid or credited to 12. No Go to Question 14. 13. Did the company receive any New Zealand dividends? No Go to Question 15. Yes Print the totals below. See the guide for further details. Total doctored imputation credits. 13. Did the company receive any New Zealand dividends? No Go to Question 16. Total doctored imputation credits. 13. S Print the totals below. See the guide for further details. 14. Did the company receive any taxable distributions from a Maori authority? No Go to Question 16. Total Makine authority. No Go to Question 16. Total Makine authority definition. 15. S Print the totals below. See the guide for further details. 15. Did the company receive any income from a partnership, estate or trust? No Go to Question 17. Yes Print the totals below. See the guide for further details. 15. S S Print the totals below. See the guide for further details. 15. Did partnership, estate or trust tax credits and partnership, estate or trust. No Go to Question 17. Yes Print the totals below. See the guide for further details. 15. Did the company receive any income from a partnership, estate or trust. No Go to Question 19. Yes Print the totals below. See the guide for further details. 16. S Pont the totals below. See the guide for further details. 16. S Pont the totals below. See the guide for further details. 16. S Pont the totals below. See the guide for further details. 16. S Pont the totals below. See the guide for further details. 18. S Pont the totals below. See the guide for further details. 18. S Pont the totals below. See the guide for further details. 18. S Pont the totals below. See the guide for further details. 19. S Pont the totals below. See the gui	In	Income					
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Excess residential rental deductions carried forward							
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20.	Did the company incur any interest from residential property?						
	No Go to Question 21.	Yes	· ·				
	Total interest on residential property 20A \$	Interest expe	ense claimed				
	•	208	•				
	Reason for interest expense claimed						
	A Māori exempt company or not a residential land	d company	New build exemption				
	Certain schedule 15 exclusions or property not	in NZ	Development or land business exemption				
	Loans drawn down prior to 27 March 2021		Emergency, transitional, social or council housing				
	Approved build-to-rent exclusion						
21.	Did the company receive income from business or other ren Questions 12 to 19.)	es? (Do not include any income already shown at					
	No Go to Question 22.	Yes Print the net profit in Box 21B. See the guide for					
		Net profit o	further details. r loss from business or other rental - if a loss, put a minus sign in				
		the last box					
		21B	\$, , , , , , , , , , , , , , , , , , ,				
22.	Did the company receive any income from taxable property (Do not include any bright-line loss.)	sales/dispo	osals not already included elsewhere in the return?				
	No Go to Question 23.	Yes	Print details below. See the guide for further details.				
	Residential land withholding tax (RLWT) credit	Profit/loss fr	rom sale of property - if a loss, put a minus sign in the last box				
	22A \$, , , .	22B	\$, , , , , , , , , , , , , , , , , , ,				
23.	Did the company pay insurance premiums to any overseas i	i nsurer not	carrying out business in New Zealand?				
	No Go to Question 24.	Yes	Print the totals below. See the guide for further details.				
	Total gross premium paid		e premium (10% of the difference between Boxes 23 and 23A)				
	23 \$	23B	\$,				
	Total gross premium paid to Switzerland 23A \$	Co	opy the amount in Box 23B to Box 31.				
24	Did the company receive any other income ?						
24.	No Go to Question 25.	lotal c	other income - if a loss, put a minus sign in the last box				
	Yes Attach a note showing the name of the payers and types						
	of income. Print the total in Box 24B. See the guide for further details.						
25.	Total income or net loss before donations	Total i	ncome before donations - if a loss, put a minus sign in the last box				
	Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19H, 21B, 22B and 24B.						
	Print your answer in Box 25.						
26.	Did the company make any donations to donee organisation No Go to Question 27.		ions made				
	Yes Print the amount here. See the guide for further details	26R					
			*				
27.	Total income or net loss		ncome - if a loss, put a minus sign in the last box				
	Subtract Box 26B from Box 25 and print your answer in Box 2	27.	· , , , , .				
28.	Can the company claim net losses brought forward ?		nt brought forward				
	No Go to Question 29.	28A	\$				
	Yes Print details here. See the guide for further details.	28B					
	Is the company carrying forward losses under the business continuity test?	28C	Yes No				

29.	Total income after net losses brought forward	Tatal in anna a	- fr l	:6 - 1		ai au a in ala a la	h
	If you ticked "Yes" at Question 28 see the guide. If you ticked "No", copy the amount in Box 27 to Box 29.	Total income a	after net los	ses - if a loss	, put a minus	sign in the la	st box
30.	Yes Print the details here. See the guide for further details. If the company received net losses or made a subvention	or from other Net losses 30 \$ Subvention pa 30A \$		panies?	, ,		
31.	Taxable income Offset any amounts in Boxes 30 and 30A against the amount in Box 29. Print your answer in Box 31.	Taxable incom	ne - if a loss,	put a minus	s sign in the la	st box	
Ta	x calculation						
32.	Calculate the tax payable Copy the total from Box 31 to Box 32A. This is your taxable income.	32A	\$,	,		0 0
	Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 32B.	32B	\$,	,		
	Overseas tax paid. Copy the amount from Box 18A to Box 32C.	32C	\$	l,	J,		
	Subtract Box 32C from Box 32B. If Box 32C is larger than Box 32B, print "0.00" in Box 32D. Calculate the foreign investor tax credit. Print your answer in	32D	\$,	,		
	Box 32E. See the guide for further details.	225		,	,	•	
	Subtract Box 32E from Box 32D. Print your answer in Box 32F.	32F	\$,	,	•	
	Copy the total imputation credits, if any, from Box 14 to Box 32G.	32G	\$,	,		
	Subtract Box 32G from Box 32F. Print your answer in Box 32H. If Box 32G is larger than Box 32F, print "0.00" in Box 32H and see the guide for further details.	32H	\$,	,		
	Copy the total tax credits from Box 17A to Box 32I.	32 I	\$,			
	Copy any RLWT credit from Box 22A to Box 32IA.	32IA	\$,	,		
	Subtract Box 32I and Box 32IA from Box 32H. Print your answer in Box 32J. This is the residual income tax .	32J >	\$,	,		
	If the total of Box 32I and 32IA is larger than Box 32H, the difference a credit. If Box 32H is larger than the total of Box 32I and Box 32IA, the difference is a debit.		(Tick 1)	Cred	dit	Debit	
	Print any 2023 provisional tax paid in Box 32K.	32K	\$,	,		
	If Box 32J is a credit, add Box 32J and Box 32K. Print your answer in Box 32L. This is the refund. If Box 32J is a debit, subtract Box 32K from Box 32J. This is the tax to pay. If Box 32K is larger than Box 32J, the difference is the refund.	32L	\$ (Tick 1)	, Refur	nd .	• Tax to pay	
Refunds and/or transfers							
33.	If the company is getting a refund, how do you want it paid? Copy the amount from Box 32L to Box 33.	33	\$,	ļ		

Someone eleks income tax account. Are you "associated"? Soe the guide for further details. Name of taxpayer receiving refund Year ended 31 March Other - if you want your refund transferred to another period or tax type, for example GST, staple a note to the front page of this return explaining the transfer you want. Subtract Boxes 33A and 33D from Box 33. Print your answer in Box 35E. This is the balance to be refunded. The facest and assets way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. If your bank account number is not preprinted, please include & at Question 8. If your bank account number is not preprinted at Question 8. Initial provisional tax liability, is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in Box 34. Day Morath Year 35. 2024 provisional tax See the guide for further details. Print the option used (5 or E or R) in Box 35A. Print the company's 2024 provisional cax payable in Box 35B fly user using 5 or E. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royaltes or contract payments for services by non-resident contractors. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 37. If the company calculates CFC or FI Fincome under Question 18 or is required to make a BEPS disclosure, see the guide for further details. No Go to Question 37. Yes Go to Question 18. No Go to Question 40. Yes Print the total value of shares repurchased. redeemed or cancelled in Box 38A. See the guide for further details. 19. No Go to Question 40. Yes See the guide for further details. 40. Is the company receive any foreign-sourced dividends during the year? See The guide for further details. 41. Print the total lowest economi		Please transfer the refund to:
See the guide for further details. Name of taxpayer receiving refund Year ended 31 March Other - if you want your refund transferred to another period or tax type, for example GST, staple a note to the front page of this return explaining the transfer you want. Subtract Boxes 33A and 33O from 80x 33. Print your ranswer in 80x 35E. This is the balance to be refunded. The fastest and safest way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. 10224 Provisional tax 34. Initial provisional tax liability, is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in 80x 34. Print the company's 20x4 provisional tax payable in 80x 35B. Print the company's 20x4 provisional tax payable in 80x 35B. Print the company's 20x4 provisional tax payable in 80x 35B. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royaldies or contract payments for services by non-resident contractors. 36. No Go to Question 37. Yes Go to Question 36A. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 36. No Go to Question 39. Yes Print the company repurchase, redeem or cancel its shares during the income year? 37. If the company repurchase, redeem or cancel its shares during the income year? 38. No Go to Question 39. Yes Print the total value of shares repurchased, redeemed or cancelled in 80x 38A. See the guide for further details. 39. Did the company receive any foreign-sourced dividends during the year? 39. No Go to Question 40. Yes See the guide for further details.		2024 provisional tax. Print the amount in Box 33A.
Name of taxpayer rectiving refund Year ended 31 March Other - if you want your refund transferred to another period or tax type, for example CST, staple a note to the front page of this return explaining the transfer you want. Subtract Rose 33A and 33f from Box 3.3 First, you ranswer in Box 33E. This is the balance to be refunded. The fasters and afsets way or receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. If your bank account number is not preprinted at Question 8. If your bank account number is not preprinted at Question 8. 2024 Provisional tax 34. Initial provisional tax liability, is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in Box 34. Print the option used (\$ or 6 or 8) in Box 35A. Print the company's 2024 provisional tax payable in Box 35B if you're using \$ or E. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royalties or contract payments for services by non-resident contractors. 36 No Go to Question 37. Yes Go to Question 36A. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 36A. No No Go to Question 37. Yes Go to Question 18 or is required to make a BEPS disclosure, see the guide for further details. Tick "Yes" if additional disclosure is required. 37 No Go to Question 39. Yes Print the company repurchase, redeem or cancel its shares during the income year? 38 No Go to Question 40. Yes See the guide for further details. 40. Is the company controlled or owned by non-residents? 40 No Go to Question 41. Yes See the guide for further details.		See the guide for further details
Other :if you want your refund transferred to another period or tax type, for example GST, staple a note to the front page of this return explaining the transfer you want. Subtract Roses 33A and 33 form Box 33. Print, your answer in 8 was 336. This is the balance to be refunded. The fastest and safest way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. If your bank account number is not preprinted, please include it at Question 8. 2024 Provisional tax 34. Initial provisional tax liability. Is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in 8ox 34. Print the option used (S or E or R) in 8ox 35A. Print the company's 2024 provisional tax payable in 8ox 35A if you're using \$0 or E. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royalties or contract payments for services by non-resident contractors. 36 No Go to Question 37. Yes Go to Question 36A. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 36A No Yes 37. If the company calculates CFC or FIF income under Question 18 or is required to make a BEPS disclosure, see the guide for further details. Tick "Yes" if additional disclosure is required. 37 No Go to Question 39. Yes Print the total value of shares repurchased, redeemed or cancelled in 8ox 38A. See the guide for further details. 39. No Go to Question 40. Yes See the guide for further details. 40. Is the company receive any foreign-sourced dividends during the year? 39 No Go to Question 41. Yes See the guide for further details.		Name of taxpayer
page of this return explaining the transfer you want. Subtrace Roses 33A and 30 from Box 33. Print your answer in Box 33E. This is the balance to be refunded. The fastest and safest way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is preprinted at Question 8. If your bank account number is preprinted, please include it at Question 8. If your bank account number is preprinted, please include it at Question 8. If your bank account number is preprinted, please include it at Question 8. Initial provisional tax 34. Initial provisional tax liability, is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in Box 34. Print the option used (5 or E or R) in Box 35A. Print the option used (5 or E or R) in Box 35A. Print the company's 2024 provisional tax payable in Box 35B if you're using 5 or E. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royalties or contract payments for services by non-resident contractors. 36 No Go to Question 37. Yes Go to Question 36A. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 36A No Yes 37. If the company calculates CFC or FIF income under Question 18 or is required to make a BEP5 disclosure, see the guide for further details. Tick "Yes" if additional disclosure is required. 37 No Go to Question 39. Yes Print the total value of shares repurchased, redeemed or cancelled in Box 38A. See the guide for further details. 39. No Go to Question 40. Yes See the guide for further details. 40. No Go to Question 40. Yes See the guide for further details. 41. Print the total lowest economic interests of shareholders during		Year ended 31 March Amount 33D \$
Box 33E. This is the balance to be refunded. The fastest and safest way to receive your refund is by direct credit to your company's bank account. Please check the correct bank account number is not preprinted, please include it at Question 8. If your bank account number is not preprinted, please include it at Question 8. Initial provisional tax 34. Initial provisional tax liability, is this the first year the company started to derive assessable income from a taxable activity? See the guide for further details. No Go to Question 35. Yes Print the start date of the taxable activity in Box 34. Print the option used (S or E or R) in Box 35A. Print the option used (S or E or R) in Box 35A. Print the company's 2024 provisional tax payable in Box 35B if you're using 5 or E. Disclosures 36. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royalties or contract payments for services by non-resident contractors. 36 No Go to Question 37. Yes Go to Question 36A. 36A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments? 36A. No Yes 37. If the company calculates CFC or FIF income under Question 18 or is required to make a BEP5 disclosure, see the guide for further details. Tick "Yes" if additional disclosure is required. 37 No Go to Question 39. Yes Print the total value of shares repurchased, redeemed or cancelled in Box 38A. See the guide for further details. 39. No Go to Question 40. Yes Go to Question 41. Yes See the guide for further details.		
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41. Print the total lowest economic interests of shareholders during		
		Yes See the guide for further details.
	41.	

42.	42. Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), shareholder AIM tax credits, or loans from the company Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 42B to 42E, and the associated company's IRD number for Boxes 42F and 42G separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 42F and 42G. See the guide for further details. Remuneration is liable for ACC levies. If you need more space use an IR4S available from ird.govt.nz/forms-guides				
	42A IRD number	Remuneration with no PAYE deducted		Shareholder AIM tax credits	Value of loans from the company
		\$, , .		\$, , ,	\$, , ,
			(Tick 1) CR DR	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
		\$, , ,		\$	\$, , , .
	42A IRD number	42B Remuneration with no PAYE deducted		Shareholder AIM tax credits	Value of loans from the company
		\$, , ,		\$, , ,	\$, , , , , , , , , , , , , , , , , , ,
		42E Current account balance	(Tick 1)	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
		\$, , , , , , ,	ĈR DR	\$, , , ,	\$, , , , , , , , , , , , , , , , , , ,
	42A IRD number	42B Remuneration with no PAYE deducted		42C Shareholder AIM tax credits	42D Value of loans from the company
		\$, , , ,		\$, , ,	\$, , , , , , , , , , , , , , , , , , ,
			(Tick 1)	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
		\$, , , ,	CR DR	\$, , ,	\$, , , , , , , , , , , , , , , , , , ,
	42A IRD number	42B Remuneration with no PAYE deducted		Shareholder AIM tax credits	42D Value of loans from the company
		\$, , ,		\$, , , , , , , , , , , , , , , , , , ,	\$, , , ,
			(Tick 1)	Loss offsets (put a minus sign in the last box to show losses claimed)	Subvention payments (put a minus sign in the last box to show subvention payments made)
		\$, , ,	CR DR	\$	\$

Annual imputation return						
Complete for the tax year 1 April 2022 to 31 March 2023, regardless of y	our balance date.					
43. Print the opening balance at 1 April 2022 in Box 43. This is the same as the closing balance at 31 March 2022. See the guide for further details.	(Tick 1) Credit Debit					
44. Credits - see the guide for further details.						
Payments Income tax paid for 1989 and subsequent years:	44A) \$, , , , , , , , , , , , , , , , , ,					
RWT on interest received	44B \$					
Imputation Imputation credits attached to dividends received.	44C) \$					
If you're a public unit trust or group investment fund and maintain a s						
(SASCA), see the guide for further details.	44D) \$					
Other (please specify)	, , , .					
Add Boxes 44A, 44B, 44C and 44D. Print the total in Box 44E. This is the total credits .	44E \$, , .					
45. Debits - see the guide for further details.						
Refunds Income tax refunded for 1989 and subsequent years	45A) \$, , ,					
Imputation	cen 6					
Imputation credits attached to dividends paid.	45B \$, , ,					
Other - include change of shareholding adjustment (please specify).	45C) \$, , , , , , , , , , , , , , , , , ,					
Add Boxes 45A, 45B and 45C. Print the total in Box 45D. This is the total debits .	45D \$, , ,					
46. Closing balance at 31 March 2023 If Box 43 is a credit, add Box 43 and Box 44E and subtract Box 45D.	46 🕽 \$					
If Box 45D is less than the total of Box 43 and Box 44E, Box 46 is a cred If Box 43 is a debit, add Box 43 and Box 45D and subtract Box 44E. If Box 44E is less than the total of Box 43 and Box 44D, Box 46 is a debi	(Tick 1) Credit Debit					
Adjustments to reduce further income tax payable. See the guide for further details.	46A) \$, , , , , , , , , , , , , , , , , ,					
Further income tax payable. Subtract Box 46A from Box 46. Print your answer in Box 46B.	46B \$, , , ,					
47. Imputation penalty tax - see the guide for further details.	47 \$, , ,					
This is the total payable and is due by 20 June 2023.	47A \$, , , .					
Notice of assessment and declaration						
48. Please read and sign the following. The information that I have provided in this return is true and correct and represents my assessment for the year ended 31 March 2023. The information prepared meets the relevant statutory financial reporting requirements and is also a correct statement of shareholder-employee remuneration.						
Signature	There are penalties for not putting in a tax					
/ / Date	return or putting in a false return. Please make a copy of this return for your own records.					
Privacy: To find out what may happen to the information you provide on this form, see the guide. Accident Compensation Act 2001: To understand how the information provided on this form will be used for ACC purposes, see the guide. Send the completed return to us at: Inland Revenue, PO Box 39090, Wellington Mail Centre, Lower Hutt 5045.						
OFFICE USE ONLY 49A Imputation Correspondence indicator Accounts included Accounts A	d? Yes No					