



Income tax return

Companies

*Income Tax Act 2007, Tax Administration Act 1994,
Injury Prevention Rehabilitation and Compensation Act 2001*

IR 4 2010

1 April 2009 to 31 March 2010

1. If the company's IRD number is **not** shown above, print it in Box 1.
(8 digit numbers start in the second box

1	2	3	4	5	6	7	8
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)

1

3. If the company's trading name has **changed** or is not shown below, print it in Box 3.

3

Do **not** print your tax agent's address here. See page 9 of the guide.

Please put street address or PO Box number **above** and suburb, box lobby or RD and town, city or region **below**


5 Please put street address **above** and suburb or RD and town, city or region **below**


6

[illegible]

8												
	Bank	Branch	Account number				Suffix					

- If your suffix has only two numbers, enter them in the first two squares of the suffix box.
- For information about direct crediting, see page 10 of the guide.

9  No ☐ Go to Question 10. Yes ☐ Go to Question 11.

10  No ☐ Go to Question 11. Yes ☐ Go to Question 10A.

10A▶ No ☐ Yes ☐

No ☐ Go to Question 12. Yes ☐ See page 11 of the guide.

Income

- | | |
|--|---|
| <p>12. Is the company a non-resident entertainer, contractor or a specified agricultural/horticultural/viticultural company?</p> <p>No <input type="radio"/> Go to Question 13.
Total tax deducted</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">12A ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the total of any taxable income it received.
Total gross income</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">12B ▶</div> \$, , . |
| <p>13. Did the company have any New Zealand interest paid or credited to it? See page 13 of the guide.</p> <p>No <input type="radio"/> Go to Question 14.
Total RWT and/or NRWT</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">13A ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the totals below.
Total gross interest—if a loss put a minus sign in the last box</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">13B ▶</div> \$, , . |
| <p>14. Did the company receive any New Zealand dividends?</p> <p>No <input type="radio"/> Go to Question 15.
Total dividend imputation credits</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">14 ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the totals below. See page 15 of the guide.</p> |
| <p>Total dividend RWT and FDP credits</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">14A ▶</div> \$, , . | <p>Total gross dividends</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">14B ▶</div> \$, , . |
| <p>15. Did the company receive any taxable distributions from a Māori authority?</p> <p>No <input type="radio"/> Go to Question 16.
Total Māori authority credits</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">15A ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the totals below. See page 18 of the guide.
Total Māori authority distributions</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">15B ▶</div> \$, , . |
| <p>16. Did the company receive income from a partnership, estate or trust?</p> <p>No <input type="radio"/> Go to Question 17.
Total partnership, estate or trust tax credits</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">16A ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the totals below. See page 20 of the guide.
Total partnership, estate or trust income—if a loss, put a minus sign in the last box.</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">16B ▶</div> \$, , . |
| <p>17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A. Don't include overseas tax paid here.</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">17A ▶</div> \$, , . | |
| <p>18. Did the company receive any income from overseas? See pages 20–23 of the guide.</p> <p>No <input type="radio"/> Go to Question 19.
Total overseas tax paid</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">18A ▶</div> \$, , . | <p>Yes <input type="radio"/> Print the totals below.
Total overseas income—if a loss, put a minus sign in the last box</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">18B ▶</div> \$, , . |
| <p>19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.) See page 24 of the guide.</p> <p>No <input type="radio"/> Go to Question 20.
Yes <input type="radio"/> Print the net profit in Box 19B.</p> | |
| <p>Net profit or loss from business or rental—if a loss put a minus sign in the last box.</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">19B ▶</div> \$, , . | |
| <p>20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?</p> <p>No <input type="radio"/> Go to Question 21.
Total gross premium paid</p> <div style="background-color: #333; color: white; padding: 2px 5px;">20</div> \$, , . | <p>Yes <input type="radio"/> See page 25 of the guide.
Total taxable premium (10% of the difference between Boxes 20 and 20A)</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">20B ▶</div> \$, , . |
| <p>Total gross premium paid to Switzerland</p> <div style="background-color: #007bff; color: white; padding: 2px 5px;">20A ▶</div> \$, , . | <p>Copy the amount in Box 20B to Box 30.</p> |
| <p>21. Did the company receive any other income? See page 26 of the guide.</p> <p>No <input type="radio"/> Go to</p> | |

Refunds and/or transfers

- 32** \$, , .

32A ▶ \$

- 32B ▶ Yes ☐ No ☐
- Their IRD number

32C

32D ▶ \$, , .

- 32E** \$ _____ , _____ . _____

32F ▶ ○

- 32F ▶ ○

2011 Provisional tax


- 33

Day Month Year

- 34A ▶

- 34B** ▶ \$, .

Disclosures


- 35  No ☐ Go to Question 36. Yes ☐ Go to Question 35A.

- 35A ☒ No ☐ Yes

- 36 ☒ No ☐ Yes

- 37 No ☐ Go to Question 38.

37A \$ _____.

- 38  No ☐ Go to Question 39.
Yes ☐ See page 44 of the guide.

- 39 ☒ No Go to Question 40.
☐ Yes See page 46 of the guide.

- 40 ▶ %

41. Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), or loans from the company, or were attributed a loss by the company. Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 41B to 41E, and the associated company's IRD number for Boxes 41F and 41G separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 41F and 41G.
See pages 49 and 50 of the guide. If you need more space use the enclosed IR 4S. Remuneration is liable for ACC levies.

41A ▶	IRD number	41B ▶	Attributed loss	41C ▶	Remuneration with no PAYE deducted	41D ▶	Value of loans from the company
\$	[][] , [][] , [][] . [][] -	\$	[][] , [][] , [][] . [][] -	\$	[][] , [][] , [][] . [][] -	\$	[][] , [][] , [][] . [][] -
41E ▶	Current account balance	(Tick one) CR DR	41F ▶	Loss offsets (put a minus sign in the last box to show losses claimed)	41G ▶	Subvention payments (put a minus sign in the last box to show subvention payments made)	
\$	[][] . [][] . [][] . [][] ● ○	\$	[][] . [][] . [][] . [][] ● ○	\$	[][] . [][] . [][] . [][] ● ○	\$	[][] . [][] . [][] . [][] ● ○

41A	▶ IRD number	41B	▶ Attributed loss	41C	▶ Remuneration with no PAYE deducted	41D	▶ Value of loans from the company				
<input type="text"/>		\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	,	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	,	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	-	
41E	▶ Current account balance	(Tick one) CR DR	41F	▶ Loss offsets (put a minus sign in the last box to show losses claimed)	41G	▶ Subvention payments (put a minus sign in the last box to show subvention payments made)					
\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

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Annual imputation return

Complete for the tax year **1 April 2009 to 31 March 2010**, regardless of your balance date.

- [illegible]

Notice of assessment and declaration

See page 57 of the guide.

- 47. Please read and sign the following.**

The information in this return is true and correct and represents my assessment for the year ended 31 March 2010. It is also a correct statement of shareholder-employee remuneration.

Signature

/ /
Date

There are penalties for not putting in a tax return or putting in a false return. Please make a copy of this return for your own records.

Postal address for sending this completed return to—see page 61 of the guide.

Privacy: To find out what may happen to the information you provide on this form see page 62 of the guide.

Injury Prevention, Rehabilitation and Compensation Act 2001: To understand how the information provided on this form will be used for ACC purposes, see page 58 of the guide.

OFFICE
USE
ONLY

57 ▶ Income tax

Operator
code

Corresp.
indicator

Payment attached	<input checked="" type="radio"/>	Return cat.
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Return
cat.

AI Yes

Scanner

57A ▶ Imputation

Operator
code

Corresp.
indicator

Payment attached

Return
cat.

Scanner