

## Income tax return Companies

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

IR 4 2013

You can file this return online at www.ird.govt.nz

1 April 2012 to 31 March 2013

100	a carrille this return offline at www.ird.govt.nz						
	If your company's name, IRD number and postal address are shown correctly above, go to Question 5.						
1.	If the company's IRD number is <b>not</b> shown above, print it in Box 1. (8 digit numbers start in the second box $\begin{vmatrix} 1 & 2 & 3 & 4 & 5 & 6 & 7 & 8 \end{vmatrix}$ )						
2.	If the correct company name is <b>not</b> shown above, see page 9 of the guide.						
3.	If the company's trading name has <b>changed</b> or is not shown below, print it in Box 3.						
	3						
4.	If the correct postal address is <b>not</b> shown above, print the full address in Box 4.						
	Do <b>not</b> print your tax agent's address here. See page 9 of the guide.						
	4 )						
	Please put street address or PO Box number <b>above</b> and suburb, box lobby or RD and town, city or region <b>below</b>						
5.	If the correct street address is <b>not</b> shown below, print the full address in Box 5.						
	5						
	Please put street address <b>above</b> and suburb or RD and town, city or region <b>below</b>						
6.	Print your business industry classification (BIC) code in Box 6. See page 9 in the guide.						
	6						
7.	If the correct daytime phone number 7						
,,	is <b>not</b> shown below, print it in Box 7.						
	Prefix Phone number						
8.	If the company's correct <b>bank account number</b> is <b>not</b> shown below, print it in Box 8.						
Bank Branch Account number Suffix							
	<ul> <li>If your suffix has only two numbers, enter them in the first two squares of the suffix box.</li> <li>For information about direct crediting, see page 10 of the guide.</li> </ul>						
9.	le the consequence was varidant for						
- ,	tax purposes?  9 No Go to Question 10. Yes Go to Question 11.						
10.	Does this return include the <b>annual</b> imputation return? See page 10 of the guide.						
10A.	Are there any <b>monetary entries</b> on page 6 of this return?						
11.	Has the company ceased? No Go to Question 12. Yes See page 11 of the guide.						

## Income

Total gross interest—if a loss, put a minus sign in the last box  13A \$	No G Total tax dedu  12A) \$  13. Did the co No G Total RWT and 13A) \$  14. Did the co No G Total dividend 14 \$ Total dividend 14A) \$  15. Did the co No G Total Māori au	on to Question 13.  company have any New Zealand interest paid or creation to Question 14.  displaying the company receive any New Zealand dividends?  on to Question 15.  imputation credits  RWT and FDP credits  on pany receive any taxable distributions from a last of to Question 16.	Yes Print the total of any taxable income it received.  Total gross income  12B  \$  edited to it?  Yes Print the totals below. See page 12 of the guide.  Total gross interest—if a loss, put a minus sign in the last box  13B  \$  Yes Print the totals below. See page 14 of the guide.  Total gross dividends  14B  \$  Māori authority?
13. Did the company have any New Zealand interest paid or credited to I?  No Go to Question 14.  Total RWT and to NiNVT  Total gross page 12 of the guide for a page 13 of the guide for a page 14 of the guide for a page 14 of the guide for a page 15 of the guide for a page 16 of the guide for a page 17 of the guide for a page 18 of the guide fo	13. Did the co No G Total RWT and 13A) \$ 14. Did the co No G Total dividend 14 \$ Total dividend 14A) \$ 15. Did the co No G Total Māori au	or to Question 14.  Id/or NRWT  Impuration receive any New Zealand dividends?  To to Question 15.  Imputation credits  RWT and FDP credits  Impuration receive any taxable distributions from a last to to Question 16.	redited to it?  Yes Print the totals below. See page 12 of the guide. Total gross interest—if a loss, put a minus sign in the last box  13B \$  Yes Print the totals below. See page 14 of the guide.  Total gross dividends  14B \$  Māori authority?
No Go to Question 14.  Total the company receive any New Zealand dividends?  No Go to Question 15.  Total dividend RWT and FDP credits  14 \$  Total dividend RWT and FDP credits  15 Did the company receive any taxable distributions from a Maori authority?  No Go to Question 16.  Total dividend RWT and FDP credits  16 Did the company receive any taxable distributions from a Maori authority?  No Go to Question 16.  Total dividend RWT and FDP credits  16 Did the company receive any income from a partnership, estate or trust?  Yes Print the totals below. See page 17 of the guide.  Total partnership, seaze or trust as credits.  16 Did the company receive any income from a partnership, estate or trust?  Yes Print the totals below. See page 18 of the guide.  Total partnership, seaze or trust cas credits.  16 Did the company receive any income from oversea?  No Go to Question 17.  Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A.  17 Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A.  18 Did the company receive any income from oversea?  No Go to Question 19.  Total coversos tax paid  Total coversos tax paid here.  19 Did the company receive income from business or rental activities? (Do not include any income already shown are Questions 12 to 18)  No Go to Question 20.  Yes Print the totals below. See page 19-22 of the guide.  Total gross permium paid to Switzerland.  Yes Print the total below. See page 19-22 of the guide.  Total gross permium paid to Switzerland.  Yes Print the totals below. See page 24 of the guide.  Total gross permium paid to Switzerland.  Copy the amount in Box 20B to Box 28.	No Grant Total RWT and 13A) \$  14. Did the condition No Grant Total dividend 14 \$  Total dividend 14A) \$  15. Did the condition No Grant Maori au	or to Question 14.  Id/or NRWT  Impuration receive any New Zealand dividends?  To to Question 15.  Imputation credits  RWT and FDP credits  Impuration receive any taxable distributions from a last to to Question 16.	Print the totals below. See page 12 of the guide.  Total gross interest—if a loss, put a minus sign in the last box  Yes Print the totals below. See page 14 of the guide.  Total gross dividends  14B \$  Māori authority?
Total gross increese—If a boss, put a minimus sign in the last box  13.	Total RWT and  13A) \$  14. Did the co No G Total dividend 14 \$ Total dividend 14A) \$  15. Did the co No G Total Māori au	mpany receive any <b>New Zealand dividends</b> ? To to Question 15. Imputation credits  RWT and FDP credits  mpany receive any <b>taxable distributions from a</b> Notice to Question 16.	Total gross interest—if a loss, put a minus sign in the last box  Yes Print the totals below. See page 14 of the guide.  Total gross dividends  14B  \$  Māori authority?
13. Did the company receive any New Zealand dividends? No Go to Question 15. Total dividend RWT and IDP credits  14. \$  Total gross dividends  15. Did the company receive any taxable distributions from a Maiori authority? No Go to Question 16. Total Maiori authority credits  16. Did the company receive any income from a partnership, estate or trust? No Go to Question 17. Total partnership, estate or trust tax credits  16. Did the company receive any income from a partnership, estate or trust? No Go to Question 17. Total partnership, estate or trust tax credits  16. Did the company receive any income from a partnership, estate or trust? No Go to Question 17. Total partnership, estate or trust tax credits  16. Did the company receive any income from overseas? No Go to Question 19. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  18. Did the company receive any income from overseas? No Go to Question 19. Total overseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.) No Go to Question 20. Yes Print the totals below. See page 19-22 of the guide. Total agross permium paid  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  Yes Print the totals below. See page 24 of the guide. Total agross permium paid  20. Signal and to Switzerland  20. Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income? No Go to Question 22. Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	13A) \$  14. Did the co No G Total dividend 14 \$ Total dividend 14A) \$  15. Did the co No G Total Māori au	ompany receive any <b>New Zealand dividends</b> ? To to Question 15. Imputation credits  RWT and FDP credits  ompany receive any <b>taxable distributions from a</b> <i>l</i> To to Question 16.	Yes Print the totals below. See page 14 of the guide.  Total gross dividends  14B \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
No Go to Question 15.  Total dividend RWT and FDP credits  14  \$  15. Did the company receive any taxable distributions from a Maori authority?  No Go to Question 16.  Total Maori authority credits  15. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas tax paid 18.  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 21.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 21.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Tota	No G Total dividend  14  \$ Total dividend  14A  \$  15. Did the co No G Total Māori au	to to Question 15. imputation credits  RWT and FDP credits  company receive any <b>taxable distributions from a</b> 10 to Question 16.	Total gross dividends  14B  \$ , , , , , , , , , , , , , , , , , ,
No Go to Question 15.  Total dividend RWT and FDP credits  14  \$  15. Did the company receive any taxable distributions from a Maori authority?  No Go to Question 16.  Total Maori authority credits  15. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or use tax credits  16. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas tax paid 18.  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 21.  Total overseas income—if a loss, put a minus sign in the last box 18.  No Go to Question 21.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Total gross premium paid to Switzerland.  20. Sign of the Guide overseas income—if a loss, put a minus sign in the last box 19.  Tota	No G Total dividend  14  \$ Total dividend  14A  \$  15. Did the co No G Total Māori au	to to Question 15. imputation credits  RWT and FDP credits  company receive any <b>taxable distributions from a</b> 10 to Question 16.	Total gross dividends  14B  \$ , , , , , , , , , , , , , , , , , ,
14A) \$  15. Did the company receive any taxable distributions from a Māori authority?  No Go to Question 16. Total Māori authority distributions  15A) \$  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17. Total partnership, estate or trust tax credits  16A) \$  17. Total partnership, estate or trust tax credits  18B) \$  18. Did the company receive any income from overseas?  No Go to Question 19. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A) \$  18. Did the company receive any income from overseas?  No Go to Question 19. Total overseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20. Yes Print the net profit in Box 19B. See page 23 of the guide.  19B) \$  10B	14A) \$ 15. Did the co	ompany receive any <b>taxable distributions from a</b> <i>l</i> o to Question 16.	14B \$ , , , , , , , , , , , , , , , , , ,
14A) \$  15. Did the company receive any taxable distributions from a Māori authority?  No Go to Question 16. Total Māori authority distributions  15A) \$  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or trust tax credits  16A) \$  17. Total partnership, estate or trust tax credits  18B) \$  18. Did the company receive any income from overseas?  No Go to Question 19. Total coverseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20. Yes Print the net profit in Box 19B. See page 23 of the guide. Total gross premium paid to Switzerland  20A) \$  Total gross premium paid to Switzerland  20A) \$  Total gross premium paid to Switzerland  20B to Go to Question 22.  Yes Attach a note showing the name of the payers and types of incorme. Print the total in Box 21B.  Total gross premium paid to Switzerland  20B to Attach a note showing the name of the payers and types of incorme. Print the total in Box 21B.	14A) \$ 15. Did the co	ompany receive any <b>taxable distributions from a</b> <i>l</i> o to Question 16.	14B \$ , , , , , , , , , , , , , , , , , ,
15. Did the company receive any taxable distributions from a Māori authority?  No Go to Question 16.  Total Maori authority redits  15A) \$  16. Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or trust ax credits  16A) \$  17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A) \$  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  18A) \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid to Switzerland  20A) \$  Total gross premium paid to Switzerland  Copy the amount in Box 20B to Box 28.	<b>15.</b> Did the co	o to Question 16.	Māori authority?
No Go to Question 16.  Total Maori authority credits  15A) \$  16. Did the company receive any income from a partnership, estate or trust:  No Go to Question 17.  Total partnership, estate or trust tax credits  16A) \$  17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A) \$  17A Don't include overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  18A) \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18).  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide. Total overseas income—if a loss, put a minus sign in the last box at Questions 12 to 18).  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide. Total overseas income—if a loss, put a minus sign in the last box at Questions 20.  Yes Print the totals below. See pages 19-22 of the guide. Total overseas income—if a loss, put a minus sign in the last box at Questions 20.  Yes Print the totals below. See pages 24 of the guide. Total activities?  19B \$  10B \$	No G Total Māori au	o to Question 16.	
Total Maiori authority credits  15A \$  16B \$  16 Did the company receive any income from a partnership, estate or trust?  No Go to Question 17.  Total partnership, estate or trust accredits  16A \$  17 Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A \$  18 Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  18A \$  19 Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$  Total gross premium paid to Switzerland  20A \$  Total overseave income—if a loss, put a minus sign in the last box  21D Id the company receive any other income?  No Go to Question 22.  Yes Print the totals below. See page 24 of the guide.  Total gross premium paid to Switzerland  20A \$  Total gross premium paid to Switzerland  20A \$  Total overseave income—if a loss, put a minus sign in the last box  Total able premium floss of the difference between Boxes 20 and 20A)  20B \$  Total overseave income—if a loss, put a minus sign in the last box  Total able premium paid to Switzerland  20A \$  Total gross premium paid to Switzerland  20A \$  Total gross premium paid to Switzerland  20A \$  Total able to company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	Total Māori au		Nos Drings the state is helevy. Can page 17 of the graids
15A) \$ 16. Did the company receive any income from a partnership, estate or trust? No Go to Question 17. Total partnership, estate or trust income—if a loss, put a minus sign in the last box  16A) \$ 17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A) \$ 18. Did the company receive any income from overseas? No Go to Question 19. Total overseas tax paid here.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.) No Go to Question 20. Yes Print the net profit in Box 19B. See page 23 of the guide.  19B) \$ 20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand? No Go to Question 21. Total gross premium paid 20A) \$ 10B S 10B		ichoney creates	
No Go to Question 17.  Total partnership, estate or trust tax credits  16A \$ \$ 17.  Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A \$ Don't include overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$ \$  10ctal gross premium paid  20A \$ Frint the totals below. See page 24 of the guide.  10ctal gross premium paid  20A \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.			
No Go to Question 17.  Total partnership, estate or trust tax credits  16A \$ \$ 17.  Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A \$ Don't include overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$ \$  10ctal gross premium paid  20A \$ Frint the totals below. See page 24 of the guide.  10ctal gross premium paid  20A \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	<b>16.</b> Did the co	ompany receive any <b>income from a partnership. e</b>	state or trust?
17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A \$ Don't include overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  18A \$ Print the totals below. See pages 19-22 of the guid Total overseas income—if a loss, put a minus sign in the last box  18B \$ \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$ Print the totals below. See page 24 of the guide.  Total gross premium paid  20B \$ \$  Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.			Yes Print the totals below. See page 18 of the guide.
17. Total tax credits Add Boxes 12A, 13A, 14A, 15A and 16A. Print the total in Box 17A.  17A \$ Don't include overseas tax paid here.  18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$ \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$ Print the totals below. See page 24 of the guide.  Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	Total partnersh	nip, estate or trust tax credits	
18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the otals below. See pages 19-22 of the guide and overseas income—if a loss, put a minus sign in the last box 18B \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  Yes Print the totals below. See page 24 of the guide.  Total gross premium paid  20A \$  Total gross premium paid to Switzerland  20A \$  Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	16A) \$		16B > \$
18. Did the company receive any income from overseas?  No Go to Question 19.  Total overseas tax paid  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the totals below. See pages 19-22 of the guide.  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  198 \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20 \$  Total gross premium paid to Switzerland  20A \$  Total gross premium paid to Switzerland  20A \$  Total gross premium paid to Switzerland  20A \$  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box	17. Total tax	credits Add Boxes 12A, 13A, 14A, 15A and 16A. F	rint the total in Box 17A.
No Go to Question 19.  Total overseas tax paid  Total overseas tax paid  Total overseas tax paid  Total overseas income—if a loss, put a minus sign in the last box  18B  \$  \$  \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total overseas income—if a loss, put a minus sign in the last box  20B  \$  Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B  \$  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box	17A \$	Don't inc	lude overseas tax paid here.
No Go to Question 19.  Total overseas tax paid  Total overseas tax paid  Total overseas tax paid  Total overseas income—if a loss, put a minus sign in the last box  18B  \$  \$  \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total gross premium paid to Switzerland  20A  \$  Total overseas income—if a loss, put a minus sign in the last box  Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B  \$  Total overseas income—if a loss, put a minus sign in the last box  Total overseas income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box  Total other income—if a loss, put a minus sign in the last box	10 Did the se	yangany yangiya anyi in anna fuama ayangan?	•
Total overseas tax paid  18A \$  19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$  Total overseas income—if a loss, put a minus sign in the last box 19B \$  Copy the amount in Box 20B to Box 28.  Total other income—if a loss, put a minus sign in the last box 19B \$  Total overseas income—if a loss, put a minus sign in the last box 19B \$  No Go to Question 21.  Yes Print the totals below. See page 24 of the guide. Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B \$  Copy the amount in Box 20B to Box 28.  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the last box 19B \$  Total other income—if a loss, put a minus sign in the		·	Yes Print the totals below. See pages 19–22 of the guide
<ul> <li>19. Did the company receive income from business or rental activities? (Do not include any income already shown at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  19B \$  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$  Total gross premium paid to Switzerland  20B \$  Total drie company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.  Total other income—if a loss, put a minus sign in the last box</li> </ul>			Total overseas income—if a loss, put a minus sign in the last box
at Questions 12 to 18.)  No Go to Question 20.  Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$ Print the totals below. See page 24 of the guide.  Total gross premium paid to Switzerland  20A \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	18A \$	,,,	18B  \$ , , , , ,
No Go to Question 20. Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand? No Go to Question 21.  Total gross premium paid  Total gross premium paid to Switzerland  20A) \$			tivities? (Do not include any income already shown
Yes Print the net profit in Box 19B. See page 23 of the guide.  20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  20A \$ Print the totals below. See page 24 of the guide.  Total taxable premium (10% of the difference between Boxes 20 and 20A)  20B \$ \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.			Net profit or loss from business or rental—if a loss put a minus sign in the last boy
<ul> <li>20. Did the company pay insurance premiums to any overseas insurer not carrying out business in New Zealand?  No Go to Question 21.  Total gross premium paid  Total gross premium paid to Switzerland  20A \$ Copy the amount in Box 20B to Box 28.</li> <li>21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.</li> </ul>			
No Go to Question 21.  Total gross premium paid  Total gross premium paid to Switzerland  20A \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.			
Total gross premium paid  20 \$  Total gross premium paid to Switzerland  20A) \$  Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.		. , , , ,	
Total gross premium paid to Switzerland  20A) \$ Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	_	-	
Copy the amount in Box 20B to Box 28.  21. Did the company receive any other income?  No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	20 \$		20B \$
No Go to Question 22.  Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.  Total other income—if a loss, put a minus sign in the last box		mium paid to Switzerland	Copy the amount in Box 20B to Box 28.
Yes Attach a note showing the name of the payers and types of income. Print the total in Box 21B.	20A \$		
and types of income. Print the total in Box 21B.	<b>21.</b> Did the co	• •	
	<b>21.</b> Did the co	to Question 22.	

Income

22.	<b>Total income or net loss before donations</b> Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19B and 21B. Print your answer in Box 22.	Total income before donations—if a loss, put a minus sign in the last box  22 \$
23.	Did the company make any donations to <b>donee organisations</b> ?	Donations made
	No Go to Question 24.	23B \ \$ -
	Yes Print the amount here. See page 27 of the guide.	, , , ,
24.	Total income or net loss	Total income—if a loss, put a minus sign in the last box
	Subtract Box 23B from Box 22 and print your answer in Box 24.	24 \$
	' '	, , ,
25.	Can the company claim <b>net losses brought forward</b> ?	Amount brought forward  25A \$ -
	No Go to Question 26.	Amount claimed this year
	Yes Print details here. See page 27 of the guide.	25B \$ -
		, , , -
26.	Total income after net losses brought forward	Total income after net losses—if a loss, put a minus sign in the last box
	If you ticked "Yes" at Question 25, see page 29 of the guide.  If you ticked "No", copy the amount in Box 24 to Box 26.	26 \$
27		ts to ou from other sommeries?
27.	Did the company have <b>net losses and/or subvention paymen</b>	Net losses
	No Go to Question 28.	27 \$
	Yes Print the details here. See page 29 of the guide.	Subvention payments
	If the company received net losses or made a subvention payment, put a minus sign in the last box.	27A  \$
	payment, put a minus sign in the last box.	, , , , , , , , , , , , , , , , , , ,
28.	Taxable income or net loss to carry forward	Taxable income or loss to carry forward—if a loss, put a minus sign in the last box
	Offset any amounts in Boxes 27 and 27A against the amount in Box 26. Print your answer in Box 28.	28 \$
	III box 20. Fillit your answer iii box 28.	20 / \$ , , ,
Ta	x calculation	
29.	Calculate the tax payable	
	Copy the total from Box 28 to Box 29A. This is your	29A \$ 0 0
	taxable income.	, , ,
	Total tax payable. Work out the tax on taxable income at	29B <b>\$</b>
	28 cents in the dollar. Print your answer in Box 29B.	, , , ,
	Overseas tax paid. Copy the amount from Box 18A to	29C \$
	Box 29C.	, , ,
	Subtract Box 29C from Box 29B. If Box 29C is larger than	29D \$
	Box 29B, print "0.00" in Box 29D.	· , , , , , , , , , , , , , , , , , , ,
	Calculate the foreign investor tax credit. Print your answer in	29E
	Box 29E. See page 30 of the guide.	•
	Subtract Box 29E from Box 29D. Print your answer in	29F \$
	Box 29F.	
	Copy the total imputation credits, if any, from Box 14 to Box 29G.	29G \$ , , , , , , , , , , , , , , , , , ,
	Subtract Box 29G from Box 29F. Print your answer in Box 29H.	
	If Box 29G is larger than Box 29F, print "0.00" in Box 29H and	29H \$ , , , .
	see page 31 of the guide.	291 \$
	Copy the total tax credits from Box 17A to Box 29I.	
	Subtract Box 29I from Box 29H. Print your answer in Box 29J.	29] 🗦 \$
	This is the <b>residual income tax</b> .  If Pay 201 is larger than Pay 201, the difference is a gradit	(Tick one) Credit Debit
	If Box 29I is larger than Box 29H, the difference is a credit.  If Box 29H is larger than Box 29I, the difference is a debit.	29K \$
	Print any 2013 provisional tax paid in Box 29K.	2.15 \$ , , , ,
	, ,	
	If Box 29J is a credit, add Box 29J and Box 29K.  Print your answer in Box 29L. This is the refund.	29L > \$
	If Box 29J is a debit, subtract Box 29K from Box 29J.	(Tick one) Refund Tax to pay
	This is the tax to pay.	
	If Box 29K is larger than Box 29J, the difference is the refund.	

Refunds and/or transfers

30.	If the company is getting a refund, how do you want it paid? Copy the amount from Box 29L to Box 30.							
	Please transfer the refund to:							
	2014 provisional tax. Print the amount in Box 30A.							
	Someone else's income tax account. Are you "associated"? See page 32 of the guide.  Their IRD number							
	Name of taxpayer receiving refund							
	Year ended 31 March Amount 30D \$							
	Other—if you want your refund transferred to another period or tax type, eg, GST, staple a note to the front page of this return explaining the transfer you want.							
	Subtract Boxes 30A and 30D from Box 30. Print your answer in Box 30E. This is the balance to be refunded.							
	<ul> <li>How would you like the balance paid?</li> <li>To the company's bank or other deposit account.  We recommend this. Please check the correct account number is shown at Question 8.</li> <li>By cheque. Only tick Box 30F if the company's bank</li> </ul>							
	account details are shown at Question 8 and you now want your refund by cheque.							
20	14 Provisional tax							
31.	Initial provisional tax liability. Is this the first year the company started to derive assessable income from							
	a taxable activity? See page 34 of the guide.  No Go to Question 32.							
	Yes Print the start date of the taxable activity in Box 31. Day Month Year							
32.	<b>2014 provisional tax</b> . Print the details below. See page 34 of the guide.							
	<ul> <li>Print the option used (S or E or R) in Box 32A.</li> </ul>							
	<ul> <li>Print the company's 2014 provisional tax payable in Box 32B if you're using S or E.</li> </ul>							
Dis	sclosures							
33.	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.  No Go to Question 34. Yes Go to Question 33A.							
22Δ	Was NRWT and/or non-resident contractors withholding tax deducted from all payments?							
33A.	33A No Yes							
	100							
34.	Has the company calculated CFC or FIF income under Question 18?  Tick "Yes " if additional disclosure is required.							
	No Yes See page 40 of the guide.							
35.	Did the company repurchase, redeem or cancel its shares during the income year?							
	No Go to Question 36.							
	Yes Print the total value of shares repurchased, redeemed or cancelled in Box 35A. See page 40 of the guide.							
36.	Did the company receive any foreign-sourced dividends during the year?							
	No Go to Question 37. Yes See page 41 of the guide.							
37.	Is the company controlled or owned by non-residents?							
	37 No Go to Question 38. Yes See page 42 of the guide.							
38.	Print the total lowest economic interests of shareholders during the income year here. See page 43 of the guide  %							
	during the income year here. See page 43 of the guide.							

39. 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 39B to 39D, and the associated company's IRD number for Boxes 39E and 39F separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.  See page 46 of the guide. If you need more space use the enclosed IR 4S. Remuneration is liable for ACC levies.							
39A IRD number	39B Remuneration with no PAYE deducted		Value of loans from the company				
	\$ , , ,		\$ , , ,				
	39D Current account balance	(Tick one) 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)			
	\$ , , , , , , , , , , , , , , , , , , ,		\$ , , , , , , , , , , , , , , , , , , ,	\$ , , ,			
39A RD number	39B Remuneration with no PAYE deducted		Value of loans from the company				
	\$ , ,		\$ , , ,				
	39D Current account balance	(Tick one) 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)			
	\$ , ,		\$ , , ,	\$ , , .			
39A IRD number	Remuneration with no PAYE deducted		Value of loans from the company				
	\$ , , ,		\$ , , ,				
	39D Current account balance	(Tick one) 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)			
	\$ , , .		\$ , , .	\$ , , .			
39A RD number	39B Remuneration with no PAYE deducted		Value of loans from the company				
	\$ , ,		\$ , , ,				
	39D Current account balance	(Tick one) 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)			
	\$ , ,		\$ , , , , , , , , , , , , , , , , , , ,	\$ , , ,			

**Annual imputation return** 

Complete for the tax year 1 April 2012 to 31 March 2013, regardless of your balance date.										
40.	Print the <b>opening bal</b> See page 47 of the guid	ance at 1 April 2012 de.	2 in Box 40.	40	\$	,				
41.	<b>Credits</b> —see page 47	of the guide.				(Tick one)	Credit	Debit		
	, 6	ax paid for 1989 and	subsequent years	41A	\$	,	<b>,</b> ,			
	FDP paid									
	RWT on	interest received		41C	\$	,				
	Imputation Imputation	on and FDP credits a s received.	ttached to	41D	\$					
	If you're a public unit t	rust or group investr		intain a supp	olementa	ry available s	ubscribed (	capital		
	account (SASCA), plea <b>Other</b> (please specify)	, -	e guide.	41E	\$					
	Add Boxes 41A, 41B, 41 This is the <b>total credits</b>	C, 41D and 41E. Print	the total in Box 41	41F	\$	,	,			
42.	<b>Debits</b> —see page 49 o	· ·		<b>200</b>						
		ax refunded for 1989	and subsequent			,	,			
	FDP refu	nds		42B	\$	,	,			
	<b>Imputation</b> Imputation credits att	ached to dividends r	aid.	42C	\$					
Other—include change of shareholding adjustment (please specify). 42D \$										
	, , ,									
	Add Boxes 42A, 42B, 42C and 42D. Print the total in Box 42E. This is the <b>total debits</b> .									
43.	3. Closing balance at 31 March 2013 If Box 40 is a credit, add Box 40 and Box 41F and subtract Box 42E.									
	If Box 42E is less than t If Box 40 is a debit, add If Box 41F is less than th	d Box 40 and Box 42E	and subtract Box	41F.		(Tick one)	Credit	Debit		
	Adjustments to reduce further income tax payable. See page 50 of the guide.  Further income tax payable. Subtract Box 43A from Box 43. Print your answer in Box 43B.									
	Debit closing balance of 30% ICA account.  43C \ \$ , , , ,									
44.	4. Imputation penalty tax—see page 51 of the guide.									
	This is the total paya	ble and is due by 20	June 2013.	44A	\$	,				
No	otice of assessr	nent and de	claration	See <sub> </sub>	page 51 (	of the guide.				
45.	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 2013.									
	It is also a correct statement of shareholder-employee remuneration.									
	Signature		/ /	or putting	in a fals	se return. Pl	ease make			
	Postal addresses for sendi	ng this completed return	Date Date		urn for y	our own rec	oras.			
	<b>Privacy:</b> To find out what <b>Accident Compensation</b> see page 52 of the guide.	may happen to the info	ormation you provide	on this form,			for ACC purp	ooses,		
	OFFICE USE 54 Income ta	Operator Corre		Return cat.	Al Yes	No Scanne	r			
	ONLY 54A   Imputation	Operator Corre	sp. Payment	Return cat.	Scanner					