



# Income tax return

## Companies

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

# IR 4 2013

**1 April 2012 to 31 March 2013**

- If your company's name, IRD number and postal address are shown correctly above, go to Question 5.

- 1

- [illegible]

- 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

- 12. Is the company a non-resident entertainer, contractor or a specified agricultural/horticultural/viticultural company?**

Yes ☐ Print the total of any taxable income it received.

Total gross income

**12B** ▶ \$

- 13.** Did the company have any **New Zealand interest** paid or credited 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** ▶ \$

- 14.** Did the company receive any **New Zealand dividends**?

Yes ☐ Print the totals below. See page 14 of the guide.

1 5 0

Total gross dividends

**14B** ▶ \$

- 15.** Did the company receive any **taxable distributions from a Māori authority**?

Yes ☐ Print the totals below. See page 17 of the guide.

Total Māori authority distributions

15B \$

- 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, estate or trust income—if a loss, put a minus sign in the last box

16B \$

- 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.**

- 18.** Did the company receive any **income from overseas**?

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

**18B** ▶ \$

19. Did the company receive income from **business or rental activities**? (Do not include any income already shown at Questions 12 to 18.)

Net profit or loss from business or rental—if a loss, put a minus sign in the last box

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 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**?

Total other income—if a loss, put a minus sign in the last box

[illegible]





**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

\$ 












39C ▶ Value of loans from the company

\$ 












39D ▶ Current account balance

\$ 











(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 












39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 












39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 












39C ▶ Value of loans from the company

\$ 












39D ▶ Current account balance

\$ 











(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 












39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 












39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 












39C ▶ Value of loans from the company

\$ 












39D ▶ Current account balance

\$ 











(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 












39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 












39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 












39C ▶ Value of loans from the company

\$ 












39D ▶ Current account balance

\$ 











(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 












39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$

