

Income

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

Total gross income

12B ▶ \$, ,

- 13.** Did the company have any **New Zealand interest** paid or credited to it?

Total gross interest—if a loss, put a minus sign in the last box

13B ▶ \$ _____ , _____ . _____

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

Total gross dividends

14B ▶ \$ _____ , _____ .

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

Total Māori authority distributions

15B ▶ \$

- 16.** Did the company receive any **income from a partnership, estate or trust?**

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**?

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.)

19B ▶ \$

- 20.** Did the company pay **insurance premiums to any overseas insurer** not carrying out business in New Zealand?

Total taxable premium (10% of the difference between Boxes 20 and 20A)

[illegible]

Copy the amount in Box 20B to Box 30.

- 21.** Did the company receive any **other income**?

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

21B ▶ \$

- 22. Can the company claim a loss from a loss attributing qualifying company (LAQC)?**

22B \$ _____ -

- 23.** Is the company an **LAQC**?

Amount allocated this year

Income

24. Total income or net loss before donations

Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19B and 21B and deduct Box 22B and Box 23B. Print your answer in Box 24.

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

24 \$, , .

25. Did the company make any donations to donee organisations?

No ☐ Go to Question 26.

Yes ☐ Print the amount here. See page 29 of the guide.

Donations made

25B \$, , . -

26. Total income or net loss

Subtract Box 25B from Box 24 and print your answer in Box 26.

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

26 \$, , .

27. Can the company claim net losses brought forward?

No ☐ Go to Question 28.

Yes ☐ Print details here. See page 30 of the guide.

Amount brought forward

27A \$, , . -

Amount claimed this year

27B \$, , . -

28. Total income after net losses brought forward

If you ticked "Yes" at Question 27, see page 31 of the guide.
If you ticked "No", copy the amount in Box 26 to Box 28.

Total income after net losses—if a loss, put a minus sign in the last box

28 \$, , .

29. Did the company have net losses and/or subvention payments to or from other companies?

No ☐ Go to Question 30.

Yes ☐ Print the details here. See page 31 of the guide.

If the company received net losses or made a subvention payment, put a minus sign in the last box.

Net losses

29 \$, , .

Subvention payments

29A \$, , .

30. Taxable income or net loss to carry forward

Offset any amounts in Boxes 29 and 29A against the amount in Box 28. Print your answer in Box 30.

Taxable income or loss to carry forward—if a loss, put a minus sign in the last box

30 \$, , .

Tax calculation

31. Calculate the tax payable

Copy the total from Box 30 to Box 31A. This is your **taxable income**.

31A \$, , . 0 0

Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 31B.

31B \$, , .

Overseas tax paid. Copy the amount from Box 18A to Box 31C.

31C \$, , .

Subtract Box 31C from Box 31B. If Box 31C is larger than Box 31B, print "0.00" in Box 31D.

31D \$, , .

Calculate the foreign investor tax credit. Print your answer in Box 31E. See page 32 of the guide.

31E \$, , .

Subtract Box 31E from Box 31D. Print your answer in Box 31F.

31F \$, , .

Copy the total imputation credits, if any, from Box 14 to Box 31G.

31G \$, , .

Subtract Box 31G from Box 31F. Print your answer in Box 31H. If Box 31G is larger than Box 31F, print "0.00" in Box 31H and see page 33 of the guide.

31H \$, , .

Copy the total tax credits from Box 17A to Box 31I.

31I \$, , .

Subtract Box 31I from Box 31H. Print your answer in Box 31J. This is the **residual income tax**.

31J \$, , .

If Box 31I is larger than Box 31H, the difference is a credit.

If Box 31H is larger than Box 31I, the difference is a debit.

Print any 2012 provisional tax paid in Box 31K.

(Tick one) Credit ☐ Debit ☐

31K \$, , .

If Box 31J is a credit, add Box 31J and Box 31K.

Print your answer in Box 31L. This is the refund.

If Box 31J is a debit, subtract Box 31K from Box 31J.

This is the tax to pay.

If Box 31K is larger than Box 31J, the difference is the refund.

31L \$, , .

(Tick one) Refund ☐ Tax to pay ☐

Refunds and/or transfers

32. If the company is getting a refund, how do you want it paid? Copy the amount from Box 31L to Box 32.

32 \$, , .

Please transfer the refund to:

- 2013 provisional tax. Print the amount in Box 32A.

32A ▶ \$ _____,_____._____

- Someone else's income tax account.
Are you "associated"? See page 34 of the guide.

32B ☒ Yes ☐ No

Their IRD number

Name of taxpayer receiving refund

32C ▶

Year ended 31 March

Amount

32D ▶ \$ _____ , _____ .

- 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 32A and 32D from Box 32. Print your answer in Box 32E. This is the balance to be refunded.

32E \$ _____ , _____ . _____

How would you like the balance paid?

- To the company's bank or other deposit account. **We recommend this.** Please check the correct account number is shown at Question 8.
- **By cheque.** Only tick 32F if the company's bank account details are shown at Question 8 and you now want your refund by cheque.

32F ▶ ○

2013 Provisional tax

33. Initial provisional tax liability. Is this the first year the company started to derive assessable income from a taxable activity? See page 36 of the guide.

No Go to Question 34.

33

Day Month Year

Yes ☐ Print the start date of the taxable activity in Box 33.

34. 2013 provisional tax. Print the details below. See page 37 of the guide.


- Print the option used (**S** or **E** or **R**) in Box 34A.
- Print the company's 2013 provisional tax payable in Box 34B if you're using **S** or **E**.

34A ▶

34B ▶ \$, . 0 0

Disclosures

35. **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.


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

35A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments?

35A ☒ No ☐ Yes

36. Has the company calculated CFC or FIF income under Question 18?

Tick "Yes " if additional disclosure is required.

36  No ☐ Yes ☐ See page 43 of the guide.

37. Did the company repurchase, redeem or cancel its shares during the income year?

37 No ☐ Go to Question 38.

37A \$

Yes ☐ Print the total value of shares repurchased, redeemed or cancelled in Box 37A.
See page 44 of the guide.

38. Did the company receive any foreign-sourced dividends during the year?

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

39. Is the company controlled or owned by non-residents?

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

40. Print the total lowest economic interests of shareholders during the income year here. See page 47 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.

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