



## Income tax return Registered superannuation funds Income Tax Act 2007 Tax Administration Act 1994

## IR 44 2015

1 April 2014 to 31 March 2015

	1 April 2014 to 31 March 2013						
•	The 2015 IR 44 guide is available only on our website. To view a copy go to www.ird.govt.nz (search keywords: 2015 IR44 guide).  If the fund's name, IRD number and postal address are shown correctly above, go to Question 4.						
1.	If the fund's IRD number is <b>not</b> shown above, print it in Box 1.  (8 digit numbers start in the second box						
2.	If the fund's correct name is <b>not</b> shown above, see page 6 of the guide.						
	If your correct <b>postal</b> address is <b>not</b> shown above, print the full address in Box 3.  Don't print the fund's tax agent's address here. See page 6 of the guide.						
3							
	Please put street address or PO Box number <b>above</b> and suburb, box lobby or RD and town or city <b>below</b>						
4.	If the fund's correct daytime phone number is <b>not</b> shown below, print it in full in Box 4.  Prefix Phone number						
5.	If the fund's balance date is <b>not</b> shown below, print it in Box 5. Inland Revenue consent must be obtained for a balance date other than 31 March. See page 6 of the guide.						
6.	If the fund's Financial Markets Authority number is <b>not</b> shown below, print it in Box 6.						
7.	Did the fund stop operating during the year?  No Yes  Go to Question 8.  See page 6 of the guide. Show the date the fund stopped operating below.  Day Month Year						
8.	Do the assets of this fund include New Zealand life insurance policies, or have any assets of the fund been transferred to other superannuation funds?  No Go to Question 11.  Go to Question 9.						
9.	Do these New Zealand policies or transfers make up the total assets of the fund?  No Go to Question 10.  Yes See page 6 of the guide.						
10.	Is an election required to transfer deductions to another superannuation fund? See page 7 of the guide.  No Yes  Go to Question 11.  Go to Question 11 and write the details in Box 11F.						

Income

What is the fund's income?  See pages 7 to 12 of the guide before co						
Print the fund's income (before any adj Question 11 of the guide) in Box 11. If in the last box. If nil income, show "0.0	it's a loss, put a minus sign	11 \$	Income	,		
Deductions transferred from other schemes under section DV 2 of the Income Tax Act 2007.  Name IRD number Amount						
		\$				
		\$				
		\$				
		\$				
		\$				
			Total deductions			
Print the total deduction amounts transformation Box 11A.	isferred from other schemes in	11A \$	<b>,</b> ,	,		
Print the deductions for profits or losse pre-1 April 1988 investments in Box 11		11B \$	, ,	,		
Print the deductions for profits or losse pre-1 April 1988 investments in Box 11		11C \$	,	,		
Add Boxes 11A, 11B and 11C. Print the	e total in Box 11D.	11D \$				
Subtract Box 11D from Box 11. Print th	ne difference in Box 11E.	11E \$				
	the declaration at Question 22 meets the and the amounts to be transferred. See pa					
Name	IKD Humber	\$				
		\$				
		\$				
		\$				
		\$				
Print the total deduction amounts to t	ransfer to another scheme in Box 11F.	11F \$				
Print additions for profits or losses trea investments in Box 11G.	ted as <b>capital</b> on disposal of pre-1 April 1	<sup>988</sup> 11G \$				
Print additions for profits or losses trea investments in Box 11H.	ted as <b>revenue</b> on disposal of pre-1 April	1988 <b>11H</b> \$	,			
Add Boxes 11E, 11F, 11G and 11H. Prin	t the total in Box 11I.	111 \$				
Print any net losses brought forward from		11J \$				
	om previous years in Box 11J.	<b></b> \$	,	, , , , , , , , , , , , , , , , , , , ,		
Subtract Box 11J from Box 11I. Print the last box a minus sign in the last box	ne difference in Box 11K.	11K) \$		,		

## Trustee details and disclosures

12.	Print the full names of the trustees			
	Trustee's name Trustee's IRD number			
	Print the names and IRD numbers of any additional trustees on a separate sheet and attach it to the top of this page.			
13.	If the fund calculates CFC or FIF income under Question 11, please read pages 9 to 15 of the guide. Tick "yes" if additional disclosure is required.			
	Go to Question 14.			
	If the fund is an investor fund you don't have to complete Questions 14 to 21.			
14.	Have any of the fund's investments been disposed of during the year?			
	No Go to Question 18.			
	Yes See page 13 of the guide. Print the amount of the 14A \$			
	gain or loss in Box 14A. If it's a loss, put a minus sign in the last box.			
15.	In calculating the final taxable income amount, have you treated any gains or losses from investments on capital account or otherwise as not taxable?			
	No Go to Question 16.			
	Yes Print the reasons in the space provided.			
16.	Have any of the investments acquired before 1 April 1988 been disposed of during the income year?			
	16 No Go to Question 17.			
	Yes Ensure that any necessary adjustments are entered in Boxes 11B, 11C, 11G and 11H.			
17.	Have any of the investments at Question 14 been treated as trading stock under section EB 1 of the Income Tax Act 2007?			
	17 No Yes			
	Go to Question 18.			

18. Calculate the tax payable below. Copy the tax from Box 11L on page 2 to Box 18A. Print the funds overseas tax credits in 8tox 18B. Print the funds overseas tax credits in 8tox 18B. See pages 18 to 15 of the guide to work out the amount claimable. Subtract Box 18B from Box 18A. Print your amover in Box 18C. If 8tox 18B is larger than 8tox 18C, print your amover in Box 18C. Print the fund's imputation credits in 8tox 18D.  Subtract Box 18D from 8tox 18C. Print your amover in Box 18C. Print any RWT and any other tax credits not included above in 8tox 18L.  Subtract Box 18F from Box 18E and print the difference is a credit. If 8tox 18B is larger than 8tox 18C, the difference is a credit. If 8tox 18G is larger than 8tox 18C, the difference is a credit. If 8tox 18G is larger than 8tox 18C is the difference is a credit. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entited. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entited to 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entited to 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entited to 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entited to 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. This typour entitle to 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18G and 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. If 8tox 18G is a credit add 8tox 18H. I	To	nx calculation					
Prince the funds overseas tax credits in Box 188.  Subrace Box 180 from Box 18A. Print your anoser in Box 18C.  180 or 180 is larger than Box 18A print your anoser in Box 18C.  180 or 180 is larger than Box 18A print your anoser in Box 18C.  180 or 180 is larger than Box 18A print your anoser in Box 18C.  180 or 180 is larger than Box 18C print your anoser in Box 18C.  180 is larger than Box 18C print 200.  181 print 200.  181 print 200.  182 print 200.  183 print 200.  184 print 200 print 200.  185 print 200.  186 print 200.  186 print 200.  186 print 200.  187 print 200.  188 print 200.  188 print 200.  188 print 200.  189 print 200.  180 print 200.  185 print 200.  186 print 200.  186 print 200.  186 print 200.  187 print 200.  188 print 200.  189 print 200.  180 print 200.  190 print	18.	Calculate the tax payable below.	_				
See pages 13 to 15 of the guide to work out the amount claimable.  Subtract Box 18 th Born Box 18 A print your answer in Box 18C.  If Box 18 is larger chan Box 18A print "Loop."  Print the fund's imputation credits in Box 18D.  Subtract Box 18D from Box 18C. Print your answer in Box 18C.  If Box 18D is Dox 18D from Box 18C. Print your answer in Box 18C.  Subtract Box 18D from Box 18C. Print your answer in Box 18C.  Subtract Box 18F from Box 18E and print the difference in Box 18C.  This is the residual income tax.  If Box 18D is Box 18D from Box 18E and print the difference in Box 18C.  This is the residual income tax.  If Box 18E is larger than Box 18E the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If Box 18E is larger than Box 18C the difference is a credit.  If the furth is getting a refund how do you want it paid?  Copy the refund from Box 18C the guide the furth short provision and the credit th		Copy the tax from Box 11L on page 2 to Box 18A.	18A \$ , , , , , , , , , , , , , , , , , ,				
If Box 1816 is larger than 80x 18A print "0.00"; Prince the funds impuration credits in Box 18D.  Subtract Box 18D from Box 18C. Print your answer in Box 18E. If Box 18D is larger than 80x 18C, print "0.00". Print any RWT and any other tax credits not included above in Box 18E.  Subtract Box 18F from Box 18E and print the difference in Box 18C. This is the residual income tax.  If Box 18F is larger than 80x 18E, the difference is a credit.  If Box 18E is larger than 80x 18E, the difference is a credit.  If Box 18E is larger than 80x 18E, the difference is a credit.  If Box 18E is larger than 80x 18E, the difference is a credit.  If Box 18E is larger than 80x 18E, the difference is a credit.  If Box 18E is larger than 80x 18E, the difference is your refund.  If Box 18E is larger than 80x 18E, the difference is your refund.  If Box 18E is larger than 80x 18E is Box 19E from 18E is			18B \$ , , ,				
Subtract Box 18D from Box 18C. Print your answer in Box 18E. If Box 18D is larger than Box 18C, print "1000".  Print any RVT and any other tax credits not included above in Box 18E.  Subtract Box 18F from Box 18E and print the difference in Box 18C. This is the residual Income tax.  If Box 18F is larger than box 18E, the difference is a credit.  If Box 18F is larger than box 18E, the difference is a credit.  If Box 18F is larger than box 18E, the difference is a credit.  If Box 18F is larger than box 18E, the difference is a credit.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If Box 18F is larger than box 18E, the difference is your refund.  If the fund is getting a refund how do you want it paid?  Copy the refund from Box 18E, the difference is your refund.  If the fund is getting a refund how do you want it paid?  Copy the refund from Box 18E to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Please see page 16 of the guide.  Add Box 19 and Box 19A. Print the answer in Box 19E.  Do you want the refund transferred:  Name of taxpayer receiving refund  Year ended 31 March  Year ended 31 March  Year ended 31 March  Name of taxpayer receiving refund  Year ended 31 March  Y			18C \$ , , ,				
than Box 18C, print "100".  Print any RWT and any other tax credits not included above in Box 18F.  18F 5  Subtract Box 18F from Box 18E and print the difference in Box 18C. This is the residual income tax.  18O to 18F lagger than Box 18E, the difference is a credit.  18O to 18F lagger than Box 18E, the difference is a credit.  18O to 18F lagger than Box 18E, the difference is a credit.  18O to 18F lagger than Box 18E, the difference is a credit.  18O to 18F lagger than Box 18E, the difference is a debit.  18O to 18F lagger than Box 18E, the difference is a debit.  18O to 18F lagger than Box 18E, the difference is your refund.  18O to 18F lagger than Box 18E, the difference is your refund.  18O to 18F lagger than Box 18E, the difference is your refund.  18O to 18F lagger than Box 18F from Box 18E.  18O to 18F lagger than Box 18F from Box 18E.  18O to 18F lagger than Box 18F from Box 18E.  18O to 18F lagger than Box 18F from Box 18F from Box 18F from Box 18F lagger than Box 18E.  18O to 18F lagger than Box 18F from Box 19F from Bo		Print the fund's imputation credits in Box 18D.	18D) \$				
Subtract Box 18F from Box 18E and print the difference in Box 18C. This is the residual income tax. If Box 18F is Jarger than Box 18F, the difference is a credit. If Box 18F is Jarger than Box 18F, the difference is a credit. If Box 18F is Jarger than Box 18F, the difference is a debit. If Box 18C is Jarger than Box 18C and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If Box 18C is a credit, add Box 18G and Box 18H. This is your refund. If the fund is getting a refund how do you want it paid? Copy the refund from Box 18Is 0 Box 19.  If the fund is getting a refund how do you want it paid? Copy the refund from Box 18Is 0 Box 19.  Add Box 19 and Box 19A. Print the answer in Box 19B. Do you want the refund transferred:  If the sum you an "associated taxpayer? See page 17 in the guide  Name of taxpayer receiving refund  Year ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F. This is the balance to the funds's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your funds or other deposit bank account. Please include the funds bank account details at Question 19C.  If the suffix has only two numbers, enter them in the flist two squares of the sulfs box only two numbers, enter them in the flist two squares of the sulfs box only two numbers, enter them in the flist two squares of the sulfs box only two numbers, enter them in th		than Box 18C, print "0.00".					
This is the residual income tax.  If Box 18E is larger than Box 18E, the difference is a credit.  If Box 18E is larger than Box 18E, the difference is a debit.  Print any 2015 provisional tax paid in Box 18H.  If Box 18C is a credit, add Box 18G and Box 18H. This is your refund.  If Box 18C is a credit, add Box 18G and Box 18H. This is your refund.  If Box 18C is a credit, add Box 18G and Box 18H. This is your refund.  If Box 18C is a chebt, subtract Box 18D if norm box 18C. This is your cax to pay.  If a to pay is due by 7 Eebruary 2016 (Fyou have a tax agent see page 22 of rife galde).  19. If the fund is getting a refund how do you want it paid?  Copy the refund from Box 18L is Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  19D by		Print any RWT and any other tax credits not included above in Box 18F.	18F) \$				
Print any 2015 provisional tax paid in Box 18H. This is your refund.  If Box 18G is a credit, add Box 18G is 18H from Box 18G. This is your rax to pay.  If Box 18G is a credit, add Box 18G is 18H from Box 18G. This is your rax to pay.  If Box 18G is debt, subtract Box 18G, the difference is your refund.  If box 18H is larger than Box 18G, the difference is your refund. Print this in Box 18I.  Tax to pay is due by 7 February 2016 (if you have a tax agent see page 22 of the guide).  If the fund is getting a refund how do you want it paid?  Copy the refund from Box 18I to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A.  Add Box 19 and Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  • to 2016 provisional tax? Print the answer in Box 19C.  • to 2016 provisional tax? Print the answer in Box 19C.  • to 3016 provisional tax income tax account?  Are you an "associated taxpayer?" See page 17 in the guide  Name of taxpayer receiving refund  Year ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F.  This is the balance to be refunded.  Please pay the balance to the fund's bank or other deposit account. The fastest and salsest way to receive your refund is by direct credit to your fund's or other deposit account. The fastest and salsest way to receive your refund is by direct credit to your fund's bank account. Please include the fund's bank account details at Question 19G.  If the suffix has only two numbers, enter them in the first two squares of the suffix box.  Name of account  19G S  Remach Account number Suffix  Print the start date in Box 20.  20. Initial provisional tax liability. Is this the first year the fund started to derive income from a taxable activity?  If it is, see page 19 and 20 of the guide  Print the option used (S, E or R) in Box 21.  • Print the option used (S, E or R) in Box 21.  • Print the option used (S, E or R) in Box 21.  • Print the option used (S, E or R) in Box 21.  • Prin		This is the <b>residual income tax</b> .  If Box 18F is larger than Box 18E, the difference is a credit.					
If Box 18C is a credit, add Box 18C and 80x 18H. This is your refund.  If Box 18C is a debti, subtract Box 18H from Box 18L. This is your tax to pay.  If Box 18H is larger than Box 18C, the difference is your refund. Print this in Box 18L  Tax to pay is due by 7 February 2016 (if you have a tax agent see page 22 of the guide).  19. If the fund is getting a refund how do you want it paid?  Copy the refund from Box 18I to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  • to 2016 provisional tax? Print the annount in Box 19C.  • to someone eles's income tax account?  Are you an "associated taxpayer"? See page 17 in the guide  Name of taxpayer receiving refund  Year ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F.  This is the balance to be refunded.  Please pay the balance to the fund's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your fund's or other deposit bank account. Please include the fund's bank account details at Question 19C.  19F S  Initial provisional tax liability. Is this the first year the fund started to derive income from a taxable activity?  If it is, see page 19 and 20 of the guide  Print the 2016 provisional tax payable here if your fund's or other deposit bank account details at Question 19C.  10 Initial provisional tax.  Print the start date in Box 20.  21. See pages 19 and 20 of the guide  Print the option used (S, E or R) in Box 21.  Print the 2016 provisional tax payable here if you are using 5 or E.  Print the 2016 provisional tax payable here if you are using 5 or E.  Print the 2016 provisional tax payable here if your experience and a sign the following.  The information in this return is true and correct and represents my assessment for the year ended 31 March 2015, as required under the Tax Administration Act 1994.  Please make a copy of this return for your own rec							
If Box 18H is larger than Box 18C, the difference is your refund. Print this is Dox 181 Tax to pay is due by 7 February 2016 (if you have a tax agent see page 22 of the guide).  19. If the fund is getting a refund how do you want it paid?  Copy the refund from Box 181 to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Please see page 16 of the guide.  Add Box 19 and Box 19A. Please see page 16 of the guide.  Add Box 19 and Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  • to 2016 provisional tax? Print the amount in Box 19C.  • to someone else's income tax account?  Are you an "associated taxpayer?" See page 17 in the guide  Name of taxpayer receiving refund  Vear ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F.  This is the balance to be refunded.  Please pay the balance to the fund's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your fund's or other deposit bank account. Please include the fund's bank account details at Question 19G. If the suffix has only two numbers, enter them in the first two squares of the suffix box.  Name of account  Bank Account number Suffix  Bank Account number Suffix  Print the start date in Box 20.  20. Initial provisional tax liability. Is this the first year the fund started to derive income from a taxable activity? If it is, see page 19 and 20 of the guide  No Go to Question 21.  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable here if 11A \$  Print the 2016 provisional tax payable her		If Box 18G is a credit, add Box 18G and Box 18H. This is your refund.	18H \$ , ,				
of the guide).  (Tick one) Refund Tax to pay  19. If the fund is getting a refund how do you want it paid?  Copy the refund from Box 181 to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Please see page 16 of the guide.  Add Box 19 and Box 19A. Pleate see page 16 of the guide  Add Box 19 and Box 19A. Pleate see page 16 of the guide  Name of tax payer receiving refund  Year ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F.  This is the balance to the fund's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your fund's or other deposit bank account. Please include the fund's bank account details at Question 19G.  If the suffix has only two numbers, enter them in the first two squares of the suffix box.  Name of account  Bank  Branch  Account number  Suffix  19G)  Day Month  Year  Yes  Print the start date in Box 20.  No Go to Question 21.  Yes  Print the start date in Box 20.  Print the 2016 provisional tax are and correct and represents my assessment for the year ended 31 March 2015, as required under the Tax Administration Act 1994.  Signature  Please make a copy of this return for your own records.  Signature  Privacy Inland Revenue may give information about you to other government agencies who are entitled to it under legislation. See page 26 of the guide  Please make a copy of this return for your own records.		If Box 18H is larger than Box 18G, the difference is your refund. Print this in Box 18I	181 \$ , , ,				
Copy the refund from Box 181 to Box 19.  Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  • to 2016 provisional tax? Print the amount in Box 19C.  • to 2016 provisional tax? Print the amount in Box 19C.  • to someone else's income tax account?  Are you an "associated taxpayer"? See page 17 in the guide  Name of taxpayer receiving refund  Year ended 31 March  Subtract Box 19C and Box 19E from Box 19B. Print the answer in Box 19F.  This is the balance to be refunded.  Please pay the balance to the fund's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your fund's or other deposit bank account. Please include the fund's bank account details at Question 19G.  If the suffix has only two numbers, enter them in the first two squares of the suffix box.  Name of account  Bank  Branch  Account number  Suffix  19G)  Day Month Year  20 Day Month Year  21 Day Month Year  22 Print the start date in Box 20.  Notice of assessment and declaration  See page 19 and 20 of the guide  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 1016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Print the 2016 provisional tax payable here if you are using S or E.  Date  Privacy Inland Revenue may give information about you to other government agencies who are entitled to it under legislation. See page 26 of the guide.			(Tick one) Refund Tax to pay				
Print any overpayment of 2015 provisional tax you would like refunded or transferred in Box 19A. Please see page 16 of the guide.  Add Box 19 and Box 19A. Print the answer in Box 19B.  Do you want the refund transferred:  • to 2016 provisional tax? Print the answer in Box 19C.  • to someone eke's income tax account?  Are you an "associated taxpayer?" See page 17 in the guide  Name of taxpayer receiving refund  Year ended 31 March  Year ended 31 March  Amount  Please pay the balance to the fund's bank or other deposit account. The fastest and safest way to receive your refund is by direct credit to your fund's or other deposit bank account. Please include the fund's bank account details at Question 19G.  If the suffix has only two numbers, enter them in the first two squares of the suffix box.  Name of account  Day Month Year  20. Initial provisional tax liability. Is this the first year the fund started to derive income from a taxable activity?  If it is, see page 18 of the guide.  Print the 2016 provisional tax payable here if to work out the fund's 2016  Print the 2016 provisional tax payable here if you are using 5 or t.  No Go to Question 21.  Yes Print the start date in Box 20.  21. See pages 19 and 20 of the guide  Print the 2016 provisional tax payable here if you are using 5 or t.  Notice of assessment and declaration  See page 24 of the guide.  Print the 2016 provisional tax payable here if you are using 5 or t.  Notice of assessment and declaration  See page 24 of the guide.  Please make a copy of this return for your own records.  Please make a copy of this return for your own records.  Please make a copy of this return for your own records.	19.		19 \$				
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21. See pages 19 and 20 of the guide to work out the fund's 2016 Print the option used (S, E or R) in Box 21.  Print the 2016 provisional tax payable here if you are using S or E.  Notice of assessment and declaration  See page 24 of the guide.  22. 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 2015, as required under the Tax Administration Act 1994.  Signature  Privacy Inland Revenue may give information about you to other government agencies who are entitled to it under legislation. See page 26 of the guide		No Go to Question 21.	Day Month Year				
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OFFICE LIGE ONLY 22 Operator Corresp Payment Return	Priv	acy Inland Revenue may give information about you to other government agencies wh	o are entitled to it under legislation. See page 26 of the guide				
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