



Company shareholders' details

1 April 2013 to 31 March 2014

- Read the notes to Questions 27 and 39 on pages 29 and 46 of the IR 4 guide.
- Attach this form to the top of page 5 of the company's IR 4 income tax return.

- 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.
- For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.

Company name

IRD number
(8 digit numbers start in the second box 1 2 3 4 5 6 7 8)

- Complete the following details for each shareholder, director or relative. See page 46 of the IR 4 guide.
- 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 39D and 39F on a separate line.

39A ▶ IRD number <input type="text"/>	39B ▶ Remuneration with no PAYE deducted \$ <input type="text"/>	39C ▶ Value of loans from the company \$ <input type="text"/>
39D ▶ Current account balance \$ <input type="text"/>	(Tick one) CR DR <input type="radio"/> <input type="radio"/>	39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed) \$ <input type="text"/>
		39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made) \$ <input type="text"/>

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● 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 on a separate line.

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**)

\$, , .

Totals

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**)

\$, , .