



See the guide for further details before completing this form.

Complete this form and attach it to the top of page 3 of the LTC's IR7 income tax return.

Look-through company (LTC) name

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

Owner's name

IRD number **27A**▶

Attribution of income/loss (See the guide for further details) **27B**▶ . %

Attributed income/loss and tax credits

Interest – if a loss, put a minus sign in the last box
27C▶ \$, , .

Deduction for extinguished losses (See the guide for further details)
27L▶ \$, , .

Dividends
27D▶ \$, , .

Residential rental deductions
27M▶ \$, , .

Māori authority distributions
27E▶ \$, , .

Overseas tax paid
27N▶ \$, , .

Overseas income – if a loss, put a minus sign in the last box
27F▶ \$, , .

Imputation credits
27O▶ \$, , .

Total combined residential income
27G▶ \$, , .

Other tax credits (See the guide for further details)
27P▶ \$, , .

Other rental income – if a loss, put a minus sign in the last box
27H▶ \$, , .

Non-allowable deductions this year (See the guide for further details)
27Q▶ \$, , .

Other passive income – if a loss, put a minus sign in the last box
27I▶ \$, , .

Non-allowable deductions brought forward
27R▶ \$, , .

All other income (not already included at Boxes 27C to 27I) – if a loss, put a minus sign in the last box
27J▶ \$, , .

Prior years' non-allowable deductions claimed this year
27S▶ \$, , .

Total income (sum of boxes 27C to 27J) – if a loss, put a minus sign in the last box
27K▶ \$, , .

Non-allowable deductions carried forward (either add Boxes 27Q and 27R, or subtract Box 27S from 27R)
27T▶ \$, , .

Owner's name

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27T ▶ \$, , .

- If you need more IR7L forms, you can print them from our website ird.govt.nz or request copies by calling 0800 257 773. You'll need your IRD number to use this service.
- The owner(s) must include their attribution of the LTC's income/loss in their individual income tax return(s).

Privacy

To find out what may happen to the information you give us on this form, go to ird.govt.nz/privacy or see the guide for further details.