

9. Print the **closing balance at 31 March 2017** in Box 9.
 If Box 6 is a credit, add Box 6 and Box 7F then subtract Box 8E.
 If Box 8E is smaller than the total of Box 6 and Box 7F, **Box 9** is a credit.
 If Box 6 is a debit, add Box 6 and Box 8E then subtract Box 7F.
 If Box 7F is smaller than the total of Box 6 and Box 8E, **Box 9** is a debit.
Further income tax payable. If Box 9 is a debit, this amount should be shown in Box 9A.

9 ▶ \$, , .
 (Tick one) Credit Debit

10. **Māori authority distribution penalty tax - see page 26 of the guide.**
 If Box 9A is a debit, multiply it by 0.1 (10%). Print your answer in Box 10.
 Add Boxes 9A and 10. Print your answer in Box 10A.
This is the total payable and is due by 20 June 2017.

9A \$, , .
10 \$, , .
10A \$, , .

FDP (foreign dividend payment) account return

Complete this return only if the Māori authority has elected to maintain an FDP account.

11. Print the **opening balance at 1 April 2016** in Box 11. See page 27 of the guide.

11 ▶ \$, , .
 (Tick one) Credit Debit

12. **Credits - see page 27 of the guide.**

FDP account

FDP paid

12A ▶ \$, , .

FDP credits attached to dividends received

12B ▶ \$, , .

Add Boxes 12A and 12B. Print the total in Box 12C. This is the **total credits**.

12C \$, , .

13. **Debits - see page 28 of the guide.**

FDP account

FDP credits attached to dividends paid

13A ▶ \$, , .

FDP refunded

13B ▶ \$, , .

Other (please specify)

Other debits

13C ▶ \$, , .

Add Boxes 13A, 13B and 13C. Print the total in Box 13D. This is the **total debits**.

13D \$, , .

14. **Closing balance at 31 March 2017 - see page 28 of the guide.**

If Box 11 is a credit, add Box 11 and Box 12C then subtract Box 13D. Print the total in Box 14.

14 ▶ \$, , .
 (Tick one) Credit Debit

If Box 13D is smaller than the total of Box 11 and Box 12C, **Box 14** is a credit.

If Box 11 is a debit, add Box 11 and Box 13D then subtract Box 12C. Print the total in Box 14.

If Box 12C is smaller than the total of Box 11 and Box 13D, **Box 14** is a debit.

15. **Imputation penalty tax - see page 28 of the guide.**

If Box 14 is a debit, multiply it by 0.1 (10%). Print your answer in Box 15.

15 \$, , .

Add Boxes 14 and 15. Print your answer in Box 15A.

15A \$, , .

This is the total payable and is due by 20 June 2017.

Declaration

16. **Read this declaration and sign the return.**

This is a true and correct return for the year ended 31 March 2017.

There are penalties for not putting in a tax return or for putting in a false return.

Signature

/ /

Date

Send the completed return to:

Inland Revenue
 PO Box 39090
 Wellington Mail Centre
 Lower Hutt 5045

OFFICE USE ONLY

17 ▶

Māori authority credit account

Operator code

Corresp. indicator

Payment attached

Return category

Scanner