

Annual Māori authority credit account return

including FDP (foreign dividend payment) account return

1 April 2016 to 31 March 2017

IR8J 2017

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	1.	Print the authority's IRD number in Box 1. (8 digit numbers start in the second box 1/2 3 4 5 6 7 8)			
:	2.	. Print the authority's name in Box 2.		,	
:	3.	Print the authority's postal address in Box 3.			
		Please put street address or PO Box number above , and suburb, box lobby or RD	and town or city	below	
4	4.	If the street address is different from the postal address, print it in full in Box 4.			
		Please put street address above , and suburb and town or city below			
	5.	Print the daytime phone number in Box 5.	Pł	none number	
(6.	6. Print the opening balance at 1 April 2016 in Box 6.	\$		
		See page 24 of the guide.	(Tick on	e) Credit	Debit
:	7.	. Credits - see pages 24-25 of the guide.			
		Payments			
		Include income tax payments paid from 1 April 2016 to 31 March 2017 for 2005 and subsequent income years	\$,	,	
		FDP made 7B	\$,	,	
		RWT on interest received 7C	\$		
		Imputation/Māori authority credits	,	,	
		Imputation/Māori authority and FDP credits attached to dividends/distributions received	\$,	<u> </u>	
		Other (please specify)			
		Other credits 7E	\$		
		Add Boxes 7A, 7B, 7C, 7D and 7E. Print the total in Box 7F. This is the total credits .	\$,	,	
	8.	. Debits - see pages 25-26 of the guide.	1		
		Refunds			
		Include income tax refunds received from 1 April 2016 to 31 March 2017 for 2005 and subsequent income years	\$,	,	
		FDP refunds 8B	\$,	,	
		Māori authority credits			
		TOTAL CO.	\$		
		Other (please specify)			
		Other debits 8D	Ş ,		
		Add Boxes 8A, 8B, 8C and 8D. Print the total in Box 8E. This is the total debits .	\$,		

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.	(Tick one) Credit Debit				
	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.	\$, , ,				
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.	A \$, , , .				
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.	\$, , , , , , , , , , , , , , , , , , ,				
		(Tick one) Credit Debit				
12.	Credits - see page 27 of the guide.					
	FDP account					
	FDP paid 12.	\$, , , , , , , , , , , , , , , , , , ,				
	FDP credits attached to dividends received	\$, , ,				
	Add Boxes 12A and 12B. Print the total in Box 12C. This is the total credits .	c \$, , , , , , , , , , , , , , , , , ,				
13.	Debits - see page 28 of the guide.					
	FDP account					
	FDP credits attached to dividends paid	\$, , ,				
	FDP refunded 131	\$, , , , , , , , , , , , , , , , , , ,				
	Other (please specify)					
	Other debits 130	\$, , ,				
	Add Boxes 13A, 13B and 13C. Print the total in Box 13D. This is the total debits .	\$, , ,				
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.	• • • • • • • • • • • • • • • • • • •				
	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	(Tick one) Credit Debit				
	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.	\$, , , .				
	Add Boxes 14 and 15. Print your answer in Box 15A.	A \$, , , , , ,				
	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	Send the completed return to:				
		Inland Revenue				
	Date	PO Box 39090 Wellington Mail Centre				
	Please make a copy of this return for your own records.	Lower Hutt 5045				
OFFICE USE ONLY 17 Māori authority credit account Code Corresp. Payment attached Return category Scanner						