Inland Revenue
Te Tari Taake

Annual Māori authority credit account return

1 April 2023 to 31 March 2024

IR8J 2024
Income Tax Act 2007

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)

1

2. Print the authority's name in Box 2.

2

3. Print the authority's postal address in Box 3.

3

Please put street address or PO Box number **above**, and suburb, box lobby or RD and town or city **below**

4. If the street address is different from the postal address, print it in full in Box 4.

4

Please put street address **above**, and suburb and town or city **below**

5. Print the daytime phone number in Box 5.

5

Prefix Phone number

6. Print the **opening balance at 1 April 2023** in Box 6.
See the guide for further details.

6 $, , .

(Tick 1) Credit Debit

7. **Credits - see the guide for further details.**

Payments

Include income tax payments paid from 1 April 2023 to 31 March 2024 and subsequent income years **7A** $, , .

RWT on interest received **7B** $, , .

Imputation/Māori authority credits

Imputation/Māori authority credits attached to dividends/distributions received **7C** $, , .

Other (please specify)

Other credits **7D** $, , .

Add Boxes 7A, 7B, 7C and 7D. Print the total in Box 7E.
This is the **total credits**. **7E** $, , .

8. **Debits - see the guide for further details.**

Refunds

Include income tax refunds received from 1 April 2023 to 31 March 2024 for 2005 and subsequent income years **8A** $, , .

Māori authority credits

Māori authority credits attached to distributions paid **8B** $, , .

Other (please specify)

Other debits **8C** $, , .

Add Boxes 8A, 8B and 8C. Print the total in Box 8D. This is the **total debits**. **8D** $, , .

9. Print the **closing balance at 31 March 2024** in Box 9.

If Box 6 is a credit, add Box 6 and Box 8A, 8B and 8C. Print the total in Box 8D.
If Box 8D is smaller than the total of Box 6 and Box 7E, **Box 9** is a credit.
If Box 6 is a debit, add Box 6 and Box 8D then subtract Box 7E.
If Box 7E is smaller than the total of Box 6 and Box 8D, **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 1) Credit Debit

9A $, , .

10. Māori authority distribution penalty tax - see the guide for further details.

If Box 9A is a debit, multiply it by 0.1 (10%). Print your answer in Box 10.

10 $, , .

Add Boxes 9A and 10. Print your answer in Box 10A.
This is the total payable and is due by 20 June 2024.

10A $, , .

Declaration

11. Read this declaration and sign the return.

This is a true and correct return for the year ended 31 March 2024.
There are penalties for not putting in a tax return or for putting in a false return.

Signature

/ /
Date

Please make a copy of this return for your own records.

Send the completed return to:
Inland Revenue
PO Box 39090
Wellington Mail Centre
Lower Hutt 5045

OFFICE USE ONLY **17** Māori authority credit account Correspondence indicator