



Complete this form if your company was non-active but has become active.

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

2. Company's name

3. Company's postal address
Street address or PO Box number
Town or city

4. Company's business industry classification (BIC) code

5. Name of tax agent or agency

6. IRD number of tax agent or agency

7. Date the company became active
Day Month Year

Please answer the following questions

8. At the start of the income year in which it became non-active, did the company have any loss(es) available to be carried forward or offset against income?
 No Yes

9. At the start of the income year in which it became non-active, did the company have a credit balance in its imputation credit or dividend withholding payment credit accounts?
 No Yes

10. Has the shareholding ownership of the company changed directly or indirectly since the start of the income year in which the company became non-active?
 No Yes - complete the "Ownership details" panel over the page.

11. Do the changes in the company's ownership prevent it using any loss or credit balance referred to in Questions 8 and 9? Read the notes to Question 10 on the back of this form.
 No Yes

12. Indicate the type of company
 Widely held company
 Close company
 Qualifying company

13. Details of the person completing this form

Contact name

Contact person's designation or title

Contact telephone number ()

Email address

Signature / /
Date

Send this form to:

Inland Revenue
Central Processing Centre
PO Box 39090
Wellington Mail Centre

