

Refunds/provisional tax

10. If the authority is getting a refund how do you want it paid? - see pages 16-17 of the guide.

Copy the refund from Box 9J to Box 10.

10

\$, .

Print any overpayment of 2018 provisional tax you want refunded or transferred in Box 10A.

10A

\$, .

Add Box 10 and Box 10A. Print your answer in Box 10B.

10B

\$, .

Do you want the refund transferred:

to 2018 provisional tax? Print the amount in Box 10C.

10C

\$, .

to another taxpayer's income tax account? Print the amount in Box 10F.

Are you associated? See page 17 of the guide.

10D

Yes No

Name of taxpayer receiving refund

10E

Their IRD number

Year ended 31 March

10F

\$, .

Subtract Boxes 10C and 10F from Box 10B. Print the answer in Box 10G. This is the balance to be refunded.

10G

\$, .

- The fastest and safest way to receive your refund is by direct credit to your authority's bank account. Please check the correct bank account number is shown at Question 5.

11. Initial provisional tax liability - see page 18 of the guide

Is this the first year the authority started to derive income from a taxable activity?

No Go to Question 12.

Yes Print the start date here.

11

Day Month Year

12. 2018 provisional tax - see page 18 of the guide.

Work out the authority's 2018 provisional tax.

- Print the option used (S or E or R) in Box 12.
- Print your 2018 provisional tax payable in Box 12A, if you are using S or E.

12

12A

\$, .

Disclosure

13. If the authority calculates CFC or FIF income under Question 8E please read page 23 of the guide.

Tick "Yes" if additional disclosure is required.

13

No

Yes

Notice of assessment and declaration

19. Please read and sign the following - see page 29 of the guide.

The information in this return is true and correct and represents my assessment for the year ended 31 March 2017 as required under the Tax Administration Act 1994.

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

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

Signature	/ /
	Date

Privacy To find out what may happen to the information you give us on this form, go to www.ird.govt.nz or see page 30 of the guide.

What to do next

- Remember - the last day for us to receive your return is 7 July 2017 unless you have an extension of time.
- Remember - if you have tax to pay, you need to pay it by 7 February 2018 to avoid any penalties. You can pay earlier if you wish. If you want to pay now, staple your cheque to the front page.
- Print your name and IRD number on all other papers attached to your return.
- Send us your return in the envelope supplied and keep a copy for your records. If you have misplaced the envelope, our address is below.
- Send your completed return to:
Inland Revenue
PO Box 39090
Wellington Mail Centre
Lower Hutt 5045

OFFICE
USE
ONLY

26 ▶

Income tax

Operator
code

Corresp.
indicator

Payment
attached

Return
cat.

AI Yes

No

Scanner

26A ▶

Māori authority
credit account

Operator
code

Corresp.
indicator

Payment
attached

Return
cat.

Scanner

June 2017