

21. Did the company receive any **income from taxable property sales/disposals** not already included elsewhere in the return?
(Do not include any bright-line loss.)

No ☐ Go to Question 22.

Yes ☐ Print details here. See page 27 of the guide.

Residential land withholding tax (RLWT) credit

21A ▶ \$, , .

Profit/loss from sale of property - if a loss, put a minus sign in the last box

21B ▶ \$, , .

22. Did the company pay **insurance premiums to any overseas insurer** not carrying out business in New Zealand?

No ☐ Go to Question 23.

Yes ☐ Print the totals below. See page 28 of the guide.

Total gross premium paid

22 ▶ \$, , .

Total taxable premium (10% of the difference between Boxes 22 and 22A)

22B ▶ \$, , .

Total gross premium paid to Switzerland

22A ▶ \$, , .

Copy the amount in Box 22B to Box 30.

23. Did the company receive any **other income**?

No ☐ Go to Question 24.

Yes ☐ Attach a note showing the name of the payers and types of income. Print the total in Box 23B. See pages 29-30 of the guide.

Total other income - if a loss, put a minus sign in the last box

23B ▶ \$, , .

24. **Total income or net loss before donations**

Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19E, 20B, 21B and 23B.
Print your answer in Box 24.

Total income before donations - if a loss, put a minus sign in the last box

24 ▶ \$, , .

25. Did the company make any donations to **donee organisations**?

No ☐ Go to Question 26.

Yes ☐ Print the amount here. See page 30 of the guide.

Donations made

25B ▶ \$, , . -

26. **Total income or net loss**

Subtract Box 25B from Box 24 and print your answer in Box 26.

Total income - if a loss, put a minus sign in the last box

26 ▶ \$, , .

27. Can the company claim **net losses brought forward**?

No ☐ Go to Question 28.

Yes ☐ Print details here. See page 31 of the guide.

Amount brought forward

27A ▶ \$, , . -

Amount claimed this year

27B ▶ \$, , . -

28. **Total income after net losses brought forward**

If you ticked "Yes" at Question 27, see page 32 of the guide.
If you ticked "No", copy the amount in Box 26 to Box 28.

Total income after net losses - if a loss, put a minus sign in the last box

28 ▶ \$, , .

29. Did the company have **net losses and/or subvention payments to or from other companies**?

No ☐ Go to Question 30.

Yes ☐ Print the details here. See page 33 of the guide.

If the company received net losses or made a subvention payment, put a minus sign in the last Box.

Net losses

29 ▶ \$, , .

Subvention payments

29A ▶ \$, , .

30. **Taxable income or net loss to carry forward**

Offset any amounts in Boxes 29 and 29A against the amount in Box 28. Print your answer in Box 30.

Taxable income or loss to carry forward - if a loss, put a minus sign in the last box

30 ▶ \$, , .

2021 Provisional tax

33. Initial provisional tax liability. Is this the first year the company started to derive assessable income from a taxable activity?
See page 37 of the guide.

No ☐ Go to Question 34.

Yes ☐ Print the start date of the taxable activity in Box 33.

33 ▶

Day

Month

Year

34. 2021 provisional tax. See page 38 of the guide.

- Print the option used (S or E or R) in Box 34A.

34A ▶

- Print the company's 2021 provisional tax payable in Box 34B if you're using S or E.

34B ▶

\$, , . 0 0

Disclosures

35. Have payments been made to non-residents? For example, dividends, interest, management fees, know-how payments, royalties or contract payments for services by non-resident contractors.

35 ▶

No ☐ Go to Question 36.

Yes ☐ Go to Question 35A.

35A. Was NRWT and/or non-resident contractors withholding tax deducted from all payments?

35A ▶

No ☐

Yes ☐

36. If the company calculates CFC or FIF income under Question 18 or is required to make a BEPS disclosure please read page 41 of the guide. Tick "Yes" if additional disclosure is required.

36 ▶

No ☐

Yes ☐

37. Did the company repurchase, redeem or cancel its shares during the income year?

37 ▶

No ☐ Go to Question 38.

Yes ☐ Print the total value of shares repurchased, redeemed or cancelled in Box 37A. See page 42 of the guide.

37A

\$, , .

38. Did the company receive any foreign-sourced dividends during the year?

38 ▶

No ☐ Go to Question 39.

Yes ☐ See page 42 of the guide.

39. Is the company controlled or owned by non-residents?

39 ▶

No ☐ Go to Question 40.

Yes ☐ See page 43 of the guide.

40. Print the total lowest economic interests of shareholders during the income year here. See page 43 of the guide.

40 ▶

. %

41. Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), shareholder AIM tax credits, or loans from the company. Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 41B to 41E, and the associated company's IRD number for Boxes 41F and 41G separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 41F and 41G.

See page 46 of the guide. Remuneration is liable for ACC levies. If you need more space use an IR4S available from ird.govt.nz/forms-guides

41A▶ IRD number <div></div>	41B▶ Remuneration with no PAYE deducted <div>\$</div>	41C▶ Shareholder AIM tax credits <div>\$</div>	41D▶ Value of loans from the company <div>\$</div>
	41E▶ Current account balance <div>\$</div>	41F▶ Loss offsets (put a minus sign in the last box to show losses claimed) <div>\$</div>	41G▶ Subvention payments (put a minus sign in the last Box to show subvention payments made) <div>\$</div>
	<div>(Tick one) CR DR</div>		
41A▶ IRD number <div></div>	41B▶ Remuneration with no PAYE deducted <div>\$</div>	41C▶ Shareholder AIM tax credits <div>\$</div>	41D▶ Value of loans from the company <div>\$</div>
	41E▶ Current account balance <div>\$</div>	41F▶ Loss offsets (put a minus sign in the last box to show losses claimed) <div>\$</div>	41G▶ Subvention payments (put a minus sign in the last Box to show subvention payments made) <div>\$</div>
	<div>(Tick one) CR DR</div>		
41A▶ IRD number <div></div>	41B▶ Remuneration with no PAYE deducted <div>\$</div>	41C▶ Shareholder AIM tax credits <div>\$</div>	41D▶ Value of loans from the company <div>\$</div>
	41E▶ Current account balance <div>\$</div>	41F▶ Loss offsets (put a minus sign in the last box to show losses claimed) <div>\$</div>	41G▶ Subvention payments (put a minus sign in the last Box to show subvention payments made) <div>\$</div>
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	<div>(Tick one) CR DR</div>		

