



- Please read the notes on the back before completing this form.
- If you need any help, call us on 0800 377 774.

Your copy

Name

Address

IRD number	1 ▶	<input type="text"/>
Month and year dividend paid	2 ▶	<input type="text"/>
Gross dividends	3 ▶	\$ <input type="text"/>
Multiply Box 3 by 0.33	4 ▶	\$ <input type="text"/>
Imputation credits attached to dividends shown at Box 3	5 ▶	\$ <input type="text"/>
FDP credits attached to dividends shown at Box 3 (For tax years prior to 1 April 2017)	6 ▶	\$ <input type="text"/>
Add Box 5 and Box 6 These are the total credits	7 ▶	\$ <input type="text"/>
Subtract Box 7 from Box 4. This is the RWT payable on dividends	8 ▶	\$ <input type="text"/>
Date paid		<input type="text"/>

- ▲ Keep the top part for your records.
- ▼ Post the green part to Inland Revenue.

IR4K



Name	IRD number	1 ▶	<input type="text"/>
Address	Month and year dividend paid	2 ▶	<input type="text"/>
	Gross dividends	3 ▶	\$ <input type="text"/>
	Multiply Box 3 by 0.33	4 ▶	\$ <input type="text"/>
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	FDP credits attached to dividends shown at Box 3 (For tax years prior to 1 April 2017)	6 ▶	\$ <input type="text"/>
	Add Box 5 and Box 6 These are the total credits	7 ▶	\$ <input type="text"/>
	Subtract Box 7 from Box 4 and show the total in Box 8	8 ▶	\$ <input type="text"/>

OFFICE USE ONLY

Operator code Corresp. indicator Return cat.

Declaration I declare that the information given in this return is true and correct.

Signature / /

Date



IRD number	<input type="text"/>
Period ended	<input type="text"/>
Amount of payment	8 ▶ \$ <input type="text"/>

Register for myIR account to file your returns and payments online

This is the RWT payable. Include any late payment penalties and interest, for this period only.

Notes

Use this form to pay RWT (resident withholding tax) deducted from dividends other than dividends treated as interest. For dividends treated as interest, use an IR17P.

The gross dividends amount at Box 3 includes:

- total dividends paid to shareholders before deducting RWT, and
- any imputation and/or FDP credits (for tax years prior to 1 April 2017) attached to those dividends.

Do not include:

- dividends paid to a company where that company, at the time of payment, is a member of the same group of companies as the one paying it
- dividends paid to non-residents
- specified dividends
- dividends paid to holders of valid certificates of exemption from RWT on dividends.

Send this return to:

Inland Revenue,
PO Box 39090,
Wellington Mail Centre,
Lower Hutt 5045

Payment date

The due date for payment is the 20th of the month following the payment of the dividend.

Please add any penalties to your RWT deduction payment. Write the total payment (including penalties) in Box 8.

Late payment

We may charge you a late payment penalty if you miss a payment or it's late. We'll also charge you interest if you don't make your tax payment by the due date.

Call us if you can't pay your tax by the due date. We'll look at your payment options, which may include an instalment arrangement depending on your circumstances.

For more information go to www.ird.govt.nz (search keywords: managing penalties).

www.ird.govt.nz

Go to our website for information and to use our services and tools.

- **Log in or register for myIR** - manage your tax and entitlements online.
- **Demonstrations** - learn about our services by watching short videos.
- **Get it done online** - complete forms and returns, make payments, give us feedback.
- **Work it out** - use our calculators, worksheets and tools, for example, to check your tax code, find filing and payment dates, calculate your student loan repayment.
- **Forms and guides** - download our forms and guides.

Forgotten your myIR user ID or password?

Request a reminder of your user ID or reset your password online. You'll need to know your IRD number and have access to the email address we hold for you.

0800 self-service numbers

This service is available to callers seven days a week except between 5am and 6am each day. Just make sure you have your IRD number ready when you call.

For access to your account-specific information, you'll need to be enrolled with voice ID or have a PIN. Registering for voice ID is easy and only takes a few minutes. Call 0800 257 843 to enrol.

Order forms and publications	0800 257 773
All other services	0800 257 777

When you call, just confirm what you want from the options given. If you need to talk with us, we'll re-direct your call to someone who can help you.