



- 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** ▶

Month and year dividend paid **2** ▶

Gross dividends **3** ▶ \$

Multiply Box 3 by 0.33 **4** ▶ \$

Imputation credits attached to dividends shown at Box 3 **5** ▶ \$

FDP credits attached to dividends shown at Box 3 **6** ▶ \$

Add Box 5 and Box 6 **7** ▶ \$
These are the total credits

Subtract Box 7 from Box 4. This is the RWT payable on dividends **8** ▶ \$

Date paid

▲ Keep the top part for your records.

▼ Post the green part to Inland Revenue.

IR 4K



Inland Revenue copy

Name

Address

OFFICE USE ONLY
Operator code Corresp. indicator Payment attached Return cat.

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

Signature

Date / /

IRD number **1** ▶

Month and year dividend paid **2** ▶

Gross dividends **3** ▶ \$

Multiply Box 3 by 0.33 **4** ▶ \$

Imputation credits attached to dividends shown at Box 3 **5** ▶ \$

FDP credits attached to dividends shown at Box 3 **6** ▶ \$

Add Box 5 and Box 6 **7** ▶ \$
These are the total credits

Subtract Box 7 from Box 4 and show the total in Box 8 **8** ▶ \$

Has payment been made electronically? (Tick one) Yes No



IRD number

Period ended

Amount of payment **8** ▶ \$

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

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 IR 17P.

The gross dividends amount at Box 3 includes:

- total dividends paid to shareholders before deducting RWT, and
- any imputation and/or FDP credits 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.

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 will charge you interest if you don't make your tax payment by the due date. We may also charge you a late payment penalty if you miss a payment, but if you have a good payment history with us we may contact you before we do this.

If your tax remains unpaid, we'll charge an initial 1% late payment penalty on the day after the due date. We'll charge a further 4% penalty if there's still an amount of unpaid tax (including penalties) seven days after the due date.

Every month the amount owing remains unpaid after the due date we'll charge a further 1% incremental penalty.

Interest and late payment penalties are not charged on outstanding amounts of \$100 or less.

Arrangements

If you're unable to pay your tax by the due date, please call us. We'll look at your payment options, which may include an instalment arrangement, depending on your circumstances. Arrangements can be agreed on, before or after the due date for payment. There are greater reductions in the penalties charged if the arrangement is made before the due date.

For more help

See our guide *Taxpayer obligations, interest and penalties (IR 240)*.

www.ird.govt.nz

Go to our website for information, services and tools.

- **Secure online services** – login to check your account information, file an employer schedule, confirm personal tax summaries and update your family details and income.
- **Get it done online** – complete and send us forms and returns, make payments, make an appointment to see us and give us feedback.
- **Work it out** – use our calculators, worksheets and tools to help you manage your tax business like checking your tax code, or your filing and payment dates.
- **Forms and guides** – download our guides, and print forms to post to us.

You can also check out our newsletters and bulletins, and have your say on items for public consultation.

0800 self-service numbers

This service is available seven days a week (any time, except between 5 am and 6 am) for a range of self-service options. Remember to have your IRD number with you when you call.

For personal information, such as account balances, you'll also need a personal identification number (PIN). You can get a PIN by calling 0800 257 777 and following the step-by-step instructions.

Order publications and taxpacks	0800 257 773
Request a summary of earnings	0800 257 778
Request a personal tax summary	0800 257 444
Confirm a personal tax summary	0800 257 771
All other services	0800 257 777