

- Read pages 23 to 49 of the IR7 guide before completing this form.
- Complete this form and attach it to the top of page 3 of the LTC's IR 7 income tax return.

Look-through company (LTC) name

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

Owner's name

IRD number **24A**

Attribution of income/loss (see page 23 of the guide) **24B**  %

### Attributed income/loss and tax credits

Interest – if a loss, put a minus sign in the last box

**24C**  \$  ,  ,  .

Dividends

**24D**  \$  ,  ,  .

Māori authority distributions

**24E**  \$  ,  ,  .

Overseas income – if a loss, put a minus sign in the last box

**24F**  \$  ,  ,  .

Rental income – if a loss, put a minus sign in the last box

**24G**  \$  ,  ,  .

Other passive income – if a loss, put a minus sign in the last box

**24H**  \$  ,  ,  .

All other income (not already included at Boxes 24C to 24H) – if a loss, put a minus sign in the last box

**24I**  \$  ,  ,  .

Total income (sum of Boxes 24C to 24I) – if a loss, put a minus sign in the last box

**24J**  \$  ,  ,  .

Deduction for extinguished losses (see page 25 of the guide)

**24K**  \$  ,  ,  .

Overseas tax paid

**24L**  \$  ,  ,  .

Imputation credits

**24M**  \$  ,  ,  .

Other tax credits (see page 25 of the guide)

**24N**  \$  ,  ,  .

Non-allowable deductions this year (see pages 25 to 28 of the guide)

**24O**  \$  ,  ,  .

Non-allowable deductions brought forward

**24P**  \$  ,  ,  .

Prior years' non-allowable deductions claimed this year

**24Q**  \$  ,  ,  .

Non-allowable deductions carried forward (either add Boxes 24O and 24P, or subtract Box 24Q from 24P)

**24R**  \$  ,  ,  .

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- If you need more IR 7L forms, you can print them from our website [www.ird.govt.nz](http://www.ird.govt.nz) or you can request copies by calling 0800 257 773. You'll need your IRD number to use this service.
- The owner(s) must include their attribution of the LTC's income/loss in their individual income tax return(s).

Privacy

To find out what may happen to the information you provide on this form, see page 51 of the IR 7 guide.