



● Complete this form if your company was non-active but has become active.

1. Company's IRD number

2. Company's name

3. Company's postal address
Street address or PO Box

Town or city

4. Name of tax agent or agency

5. IRD number of tax agent or agency

6. Date the company became active
Day Month Year

Please answer the following questions

7. At the start of the income year in which it became non-active, did the company have any loss(es) available to be carried forward or offset against income?

No Yes

8. At the start of the income year in which it became non-active, did the company have a credit balance in its imputation credit or dividend withholding payment credit accounts?

No Yes

9. Has the shareholding ownership of the company changed directly or indirectly since the start of the income year in which the company became non-active?

No Yes—complete the "Ownership details" panel over the page.

10. Do the changes in the company's ownership prevent it using any loss or credit balance referred to in Questions 7 and 8? Read the notes to Question 10 on the back of this form.

No Yes

11. Please indicate the type of company Widely held company
 Close company
 Qualifying company
 Loss attributing qualifying company

12. Details of the person completing this form

Contact name

Contact person's designation or title

Contact telephone number

Email address

Signature / /
Date

If you live in:

Northland,
send this form to
Inland Revenue
Southern Processing Centre
PO Box 3752
Christchurch

Auckland,
send this form to
Inland Revenue
Northern Processing Centre
PO Box 1454
Hamilton

other North Island areas,
send this form to
Inland Revenue
Central Processing Centre
PO Box 39090
Wellington Mail Centre

the South Island,
send this form to
Inland Revenue
Southern Processing Centre
PO Box 3752
Christchurch

