









**39. Print the details for all shareholders, directors and relatives of shareholders who received remuneration (with no PAYE deducted), or loans from the company, or were attributed a loss by the company. Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 39B to 39D, and the associated company's IRD number for Boxes 39E and 39F separately. For group companies which shared loss offsets and subvention payments, print these amounts in Boxes 39E and 39F.** See page 46 of the guide. If you need more space use the enclosed IR 4S. Remuneration is liable for ACC levies.

39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 














39C ▶ Value of loans from the company

\$ 














39D ▶ Current account balance

\$ 













(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 














39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 














39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 














39C ▶ Value of loans from the company

\$ 














39D ▶ Current account balance

\$ 













(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 














39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 














39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 














39C ▶ Value of loans from the company

\$ 














39D ▶ Current account balance

\$ 













(Tick one)  
CR DR
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☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 














39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$ 














39A ▶ IRD number













39B ▶ Remuneration with no PAYE deducted

\$ 














39C ▶ Value of loans from the company

\$ 














39D ▶ Current account balance

\$ 













(Tick one)  
CR DR
☐
☐

39E ▶ Loss offsets (put a minus sign in the last box to show losses claimed)

\$ 














39F ▶ Subvention payments (put a minus sign in the last box to show subvention payments made)

\$

