

- Read pages 24 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 IR7 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 24 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 26 of the guide)

**24K**  \$  ,  ,  .

Overseas tax paid

**24L**  \$  ,  ,  .

Imputation credits

**24M**  \$  ,  ,  .

Other tax credits (see page 26 of the guide)

**24N**  \$  ,  ,  .

Non-allowable deductions this year (see pages 26 to 33 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**  \$  ,  ,  .

Owner's name

IRD number **24A**

Attribution of income/loss (see page 24 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 26 of the guide)

**24K**  \$  ,  ,  .

Overseas tax paid

**24L**  \$  ,  ,  .

Imputation credits

**24M**  \$  ,  ,  .

Other tax credits (see page 26 of the guide)

**24N**  \$  ,  ,  .

Non-allowable deductions this year (see pages 26 to 33 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**  \$  ,  ,  .

Owner's name

IRD number **24A**

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** \$

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

Deduction for extinguished losses (see page 26 of the guide)

**24K** \$

Overseas tax paid

**24L** \$

Imputation credits

**24M** \$

Other tax credits (see page 26 of the guide)

**24N** \$

Non-allowable deductions this year (see pages 26 to 33 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** \$

Owner's name

IRD number **24A**

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** \$

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

Deduction for extinguished losses (see page 26 of the guide)

**24K** \$

Overseas tax paid

**24L** \$

Imputation credits

**24M** \$

Other tax credits (see page 26 of the guide)

**24N** \$

Non-allowable deductions this year (see pages 26 to 33 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** \$

- If you need more IR7L 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 50 of the IR7 guide.