

Tax Return 2018

Company Details

1. School Name
2. Company Name
3. Finance Director

Tax Calculation

4. Company Income
5. *less* Company Expenses
6. Net Profit
7. Tax equals box 6 x 25%

Email this form to accounts@youngenterprise.org.nz with 'YES Tax Return' and your YES company name in the subject line, and direct credit payments to bank account **12-3192-0029513-00**
Please use 'YES Tax' and your YES company name as a reference on your payment

Declaration

The statements made here are a true reflection of the company activities:

Finance Director Teacher
Signature *Signature*

Date Date

Please note: This tax makes up only 5% of the cost of running the Lion Foundation Young Enterprise Scheme and goes to support YES in your region. Email support@youngenterprise.org.nz if you have any questions.

Wind up and Tax returns due by **16 November 2018**