

SCHEDULE IV

PERSONS OTHER THAN THOSE IN SCHEDULE III WHO HAVE BEEN CHARGED WITH PENAL TAX UNDER SECTION 34 OF THE INCOME TAX ASSESSMENT ACT 1957 OR SECTION 369 OF THE INCOME TAX ACT 1976 FOR FAILING TO MAKE TAX DEDUCTIONS FROM SOURCE DEDUCTION PAYMENTS OR, HAVING MADE SUCH DEDUCTIONS, HAVE FAILED TO ACCOUNT FOR THEM TO THE COMMISSIONER OF INLAND REVENUE.

(1) Name	(2) Address	(3) Occupation or Description	(4) Year(s) in Which Offence(s) Occurred	(5) Amount of Tax Deductions Involved in Offence(s) \$	(6) Amount of Penal Tax Imposed \$
Northern Region					
<i>Auckland</i>					
Ace of Spuds (1985) Ltd.	Kelston	Food takeaway bar	1986	8,564	820
Airway Industries Ltd.	Glenfield	Manufacturers of inflatable boats	1986	2,537	635
Amerchem Industries (1984) Ltd.	Wellington	Cleaning chemical manufacturers	1986	18,164	1,810
Auckland Machine Tools Ltd.	New Lynn	Machine importers	1986	1,152	580
Bending, Trevor Joseph	Herne Bay	Restaurant proprietor	1982, 1983	9,949	1,600
Bruce's Fitness Centre Ltd.	Mount Roskill	Fitness centre	1986, 1987	3,645	1,810
Commercial Buses Ltd.	Northcote	Passenger transport services	1986, 1987	31,598	7,890
Cossey, Frank Douglas	Papakura	Motor mechanic	1986, 1987	3,789	945
Davis, Martin Campbell	Birkenhead	Medical practitioner	1986, 1987	502	150
D. B. Builders Ltd.	Avondale	Builders	1986, 1987	4,064	880
Dick, Patrick	Sandringham	Commercial cleaner	1986, 1987	2,877	720
Dollar Enterprises Ltd.	Auckland	Car rental	1986	2,867	710
Don's Motor Services Ltd.	Takapuna	Automobile mechanical repairs	1986, 1987	1,730	440
Doug Rule Ltd.	Woodlands Park	Panelbeater and greengrocer	1986, 1987	2,249	565
Dowling, Richard	Greenlane	Food bar proprietor	1986	1,556	370
Drury Meats Ltd.	Bucklands Beach	Retail butcher	1986	2,875	590
Eagle Kiln Ltd.	Drury	Pottery manufacturer	1986	1,510	380
Earwaker, Bryce Derek	Takapuna	Clothing shop proprietor	1986	1,344	325
Electric Ed Dynamics (1984) Ltd.	Mount Roskill	Electrical contractors	1986	1,961	490
Excel-Art Screen Print Ltd.	Porirua	Screen printers	1986, 1987	2,174	540
Ferguson, Thomas	Epsom	Rest home proprietor	1986, 1987	1,135	560
Fi-Form Ltd.	Glen Innes	Fibre glass manufacturer	1987	6,028	1,500
Finance Taxation and Management Business Consultants Ltd.	Weymouth	Financial consultants	1986, 1987	2,714	670
Forlong, Stuart David	Helensville	Farmer	1986	968	230
Fraser Enterprises Ltd.	Pakuranga	Caterers	1986, 1987	6,892	1,710
French, Janet Ann	Kumeu	Market gardener	1986	146	25
French, Martin	Kumeu	Market gardener	1986	294	85
Giselle Originals New Zealand Ltd.	Howick	Clothing manufacturer	1986, 1987	17,193	1,020
Glading, Bruce Stanton	Pakuranga	Kitchen cabinet manufacturer	1986	3,062	1,020
Gock, David	Mangere	Market gardener	1986, 1987	10,633	2,650
Gould, Stephen Franklin	Takanini	Horse trainer	1985-1987	2,402	610
Green and Willy Ltd.	Green Bay	Spray painter	1986, 1987	2,041	1,010
Greetham, James Edward	New Lynn	Cabinet manufacturer	1986	249	60
Hart and Leat Ltd.	Onehunga	Car valet	1986, 1987	9,975	2,490
Hart Woodcraft Ltd.	Penrose	Builders, contractors and wood processors	1986, 1987	2,998	770
Heads Up Marketing Ltd.	Ellerslie	Cafe, radio and television advertising	1985, 1986	177	85
D. M. Heard Ltd.	Papakura	Property developer and contractor	1986	8,300	1,990
Herrebrugh, Johanna Gerarda	Hobsonville	Machinist	1986	1,201	120
Hicks, Wayne Quentin	Auckland	Lunch bar proprietor	1986, 1987	1,003	245
Hood Centre Appliances Ltd.	Auckland	Washing machine dealer	1986	3,141	785
Hyde, Maria	Milford	Hairdresser	1986, 1987	1,287	300
Hythe Marketing Ltd.	Newmarket	Furniture manufacturer	1986	319	80
Ketchem Car Washing Ltd. (in liquidation)	Auckland (formerly of Otahuhu)	Jetwash manufacturers	1987	5,275	1,310
Kelderman, Mario Donald Olando	Te Atatu	Market gardener	1986, 1987	4,017	1,000
K'Jays (1979) Ltd.	Howick	Curtain manufacturers	1986	3,130	790
Logging Enterprises Ltd.	Massey	Timber cutters	1986, 1987	16,571	1,655
McConnell, Beatrix Helena	Castor Bay (formerly of Northcote)	Motor vehicle salesperson	1986	559	140
Marmac Trenching and Contracting Ltd.	New Lynn	Earthmoving contractors	1986	1,250	320
Ngatao, Sandra Fay McConville	Mangere (formerly of Mount Wellington)	Chinese restaurant proprietor	1986, 1987	1,687	850
Orzel Industries Ltd.	Drury	Ceramic manufacturers	1986	5,959	2,975
Osmond, Grant William	Mount Eden	Panelbeater	1987	6,143	1,535
Osmond, Jocelyn Sandra	Mount Eden	Panelbeater	1987	6,143	1,535
Pacific Auto Energy Centre Ltd.	Auckland	Motor vehicle service station	1986, 1987	6,492	1,630
Papakura Appliance Services	Papakura	Electrical appliance servicing	1986, 1987	7,067	1,750
Paterson, Kerry Francis	Mount Roskill	Garage proprietor	1986	1,453	725
Paul Sutherland Ltd.	New Lynn	Coffee lounge and lunch bar proprietor	1987	579	280
J. & G. Peck Ltd.	Penrose	Ice-cream manufacturers	1986	3,230	3,210
Pentland Holdings Ltd.	Avondale	Carpet manufacturers	1987	10,173	2,540
Perrott, Roger	Birkenhead	Commercial cleaner	1986	1,425	1,415