

## 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 \$
<b>Northern Region</b>					
<i>Auckland</i>					
Air Treatment (Auckland) Ltd.	Auckland	Cleaners and maintainers of air conditioning equipment	1985, 1986	2,978	
Bedford, Frederick William	Glen Eden	Printer	1986	1,342	225
Bedford, Janet Lorna	Glen Eden	Printer	1986	1,342	225
Capri Construction Ltd.	Avondale	Construction contractors	1986	37,675	9,400
Clarke Photography Ltd.	Howick	Photographers	1986	5,698	1,425
Cube 2 Ltd.	Henderson	Upholsterers	1984-1986	13,189	6,525
Dalley, Stuart William	Blockhouse Bay	Sheetmetal worker	1986	2,020	520
Delegats Vineyard Ltd. (in receivership)	Henderson	Wine growers	1986	19,072	4,700
B. E. & C. R. Dixon Ltd.	Manurewa	Superette and dairy proprietor	1986	2,059	510
Douglas, Sharon Natalie	Glenfield	Employment agency	1986, 1987	4,617	1,640
Erceg, Gary John	Henderson	Car painter	1985, 1986	3,836	950
Europarts Ltd.	Takapuna	Motor vehicle parts sales and service	1986	885	220
Foley, Kathleen Emma	Papakura	Sewing and knitting machine retailer	1986	250	70
Gabex Restaurant Ltd.	Auckland	Restaurateurs	1984, 1985	13,664	3,360
George Bradley Motors Ltd.	East Tamaki	Motor vehicle repairers	1986, 1987	1,186	1,180
Glen Eden Hire (1980) Ltd.	Glen Eden	Hire services	1986	473	110
Ian Cook Boats Ltd. (in liquidation)	Auckland (formerly of Mount Wellington)	Boat builder	1984	833	200
Kirby, Sidney Kino	Blockhouse Bay (formerly of Avondale)	Crematorium proprietor	1986	1,735	867
Mardean Contracting Company Ltd.	Henderson	Property developers/painters and decorators	1986	94,112	23,525
Milat, Tony Dick	Orakei	Building contractor	1986	1,689	420
Montel Investments Ltd.	Howick	Coffee lounge proprietors	1984, 1985	1,149	275
Nelson, Michael William	Swanson	Delicatessen proprietor	1985	1,790	875
Neptune Garments Ltd.	Manurewa	Clothing manufacturer	1986	10,157	2,540
Nichols, Leigh Tanton	Mangere East	Food bar proprietor	1986	487	485
Nikau Contractors Ltd.	New Lynn	Landscaping contractors	1986	2,894	700
Norris, Phillip Alexander	Pukekohe	Spray painter	1986	989	240
Otimi, Gerrard Te Oi	Mangere	Publisher	1984-1986	3,351	840
Pac Enterprises Ltd.	Pakuranga (formerly of Parnell)	Takeaway foods proprietor	1986	4,151	2,000
Pacific Chemical & Mineral Development Co. Ltd.	Auckland	Chemical and plastic importers	1986	3,320	820
Pane Services Ltd.	Wanganui	Bakers	1986	4,719	1,180
Personally Yours (1983) Ltd.	Auckland	Printers and monogrammers	1986, 1987	677	510
Prestige Security Services Ltd.	Whangaparaoa (formerly of Matakana)	Security consultants	1986	18,901	9,440
Quality Kitchens & Fittings Ltd.	Papakura	Manufacturers of kitchens and kitchen fittings	1986	1,255	305
Real Pictures Ltd.	Parnell	Photographic laboratory and gallery	1986	4,714	1,000
Redwood Haven Ltd.	Henderson	Resthome and hostel proprietors	1986, 1987	1,163	1,150
Refrigerated Stores Ltd. (in liquidation)	Manukau City (formerly of Manurewa)	Manufacturers of cool store systems	1986, 1987	44,982	16,750
Ronco Enterprises Ltd.	Papatoetoe	Secondhand dealers	1986	293	70
Rowan Morgan Enterprises Ltd.	Pukekohe	Builders	1986	2,970	740
Sea-Cruiser Marine Ltd.	Bucklands Beach	Pre-cut builders/boatbuilders	1986	8,518	2,800
Sewer Enterprises Ltd.	New Lynn	Sewing machine distributors	1984, 1985	1,034	510
Turnco Engineering Ltd.	Papatoetoe	Engineers	1984	5,211	1,000
Visual Compositions Ltd.	Auckland	Graphic designers	1986	1,287	320
<i>Whangarei</i>					
Carmont, Grant Reginald	Waipu	Plumber	1986, 1987	952	370
Hollister, Ross Clarke	Kaeo	Portable sawmiller	1986	430	110
Kamo Print Ltd.	Whangarei	Printers	1986	3,805	945
J. L. McEntee Builders Ltd.	Paihia	Builders	1986	482	240
Maria, Jeanette Thora	Kaitia	Florist	1986	690	175
Matakohe Passenger Transport Ltd.	Matakohe	Passenger transport operators	1986	1,181	305
Maungaturoto Engineering Ltd.	Maungaturoto	Engineers	1986	11,793	3,800
Moffatt, Gary Ross	Russell	Dairy proprietor	1986	651	160
Omanene Contractors Ltd.	Whangarei	Forestry contractors	1986	3,815	1,900
Peak Enterprises Ltd.	Whangarei	Skating rink/video parlour operators	1986, 1987	1,572	385
Shepherd, Bruce McIntyre	Kaeo	Dairy farmer	1986	800	200