

## Schedule IV

PERSONS OTHER THAN THOSE IN SCHEDULE III WHO HAVE BEEN CHARGED WITH PENAL TAX UNDER 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)	(2)	(3)	(4)	(5)	(6)
Name	Address	Occupation or Description	Year(s) in Which Offence(s) Occurred	Amount of Tax Deductions Involved in Offence(s)	Amount of Penal Tax Imposed
				\$	\$
<b>Northern Region</b>					
<i>Auckland</i>					
Action Cutting & Clicking Ltd.	Henderson	Leather good manufacturer	1987, 1988	5,505	1,375
Blitz Clothing Company Ltd.	Kingsland	Clothing manufacturer	1987, 1988	3,826	955
Blockhouse Bay Service Station (1977) Ltd.	Titirangi	Service station	1981, 1982	749	1,500
Creative Photography Ltd.	Newton	Photography	1987, 1988	3,102	775
Curtayne and Duggan Ltd.	Glen Eden	Insurance consultants	1988	2,061	516
Darlene Manufacturing Ltd.	Three Kings	Knitwear manufacturer	1986, 1987	49,085	24,500
Day, Peter John	Mount Roskill	Wood preserver	1987, 1988	2,114	530
Defilez Dancewear Ltd.	Cambridge (formerly of Mount Eden)	Dancewear retailer	1988	573	140
G R and G H Dixon Ltd.	Beachhaven	Food retailers	1987	1,489	370
Douglas, Anthony Richard	Browns Bay	Commercial painter	1987, 1988	3,841	1,045
East West Import Export Ltd.	Auckland	Importer/exporter/wholesaler	1987, 1988	1,458	355
Fastrak Service Station Ltd.	New Lynn	Service station	1987	5,181	1,300
Fenton Engineering and Repairs Ltd.	Pukekohe	Industrial refrigeration engineers	1987, 1988	25,132	6,290
Ferguson, Evelyn Mary	Epsom	Rest home proprietor	1988	345	350
Ferguson, Thomas	Epsom	Rest home proprietor	1988	345	350
Intal Site Contractors Ltd. (in liquidation)	Papatoetoe	Steel erectors	1986, 1987	59,916	14,955
Jack Phillips Engineering Ltd.	Warkworth	Engineers	1986, 1987	7,025	1,755
Jamieson, Neville John	Glenfield	Window tinting installer	1987, 1988	2,223	555
Jeda Gowns Ltd.	Papakura	Clothing manufacturers	1986	10,972	2,740
Jim Paul Contractors Ltd.	Manurewa	Builders	1986, 1987	17,658	4,415
John Stone Ltd.	Birkenhead	Coachbuilders and panelbeaters	1987	10,056	2,520
F L & P Kenny Ltd. (in receivership)	Otahuhu	Coffee lounge proprietors	1987	1,044	260
Kew Centre Cafe Ltd.	Auckland	Coffee lounge proprietors	1986-1988	9,747	2,975
Kingsley Monogramming Ltd.	Takapuna	Printers and monogrammers	1986-1988	1,113	562
Kirby, Sidney Kino	Blockhouse Bay	Pet crematorium proprietor	1987	994	1,500
Krasniqi, Ethnik	Panmure	Waterbed designer	1987	4,994	1,255
Laser Print (1984) Ltd.	Ellerslie	Printers	1988	2,457	1,225
Lever, John Robert	Drury (formerly of Waiheke Island)	Timber yard proprietor/builder	1987	5,044	1,265
Lobb, Peter Joseph	Bombay	Sawmiller	1988	5,199	1,305
Maas-Geesteranus, Pieter	Mairangi Bay	Cabinetmaker/kitchen installer	1986, 1987	780	195
McGregor Packaging Ltd.	Auckland (formerly of Onehunga)	Packaging manufacturers	1986, 1987	38,549	19,280
McHeyzer, Anton Trevor	Henderson	Publisher	1988	525	130
McIntosh, Colin James	Onehunga (formerly of Henderson)	Panelbeater and painter	1986	671	670
McLaren, Gary Robert	Avondale	Fabric cutter	1987, 1988	6,177	1,550
Maka, John Double	Ranui	Clothing manufacturer	1985-1987	7,505	1,873
Monster World Ltd. (in liquidation)	Auckland	Retailers	1986, 1987	3,590	1,810
S J Moore Ltd.	Newmarket	Motor mechanics	1987, 1988	573	140
Murphy, Ian Douglas	Manurewa (formerly of Papakura)	Floor sander	1986, 1987	4,190	2,095
Nasarenko, Emil Paul Wilhelm	Australia (formerly of Auckland)	Property advertiser	1987	1,603	1,603
North Shore Carburettor Specialists Ltd.	Glenfield	Carburettor services	1986-1988	4,431	2,220
Oldfield, Graham Morgan	Kumeu	Winemaker and orchardist	1988	1,813	630
O'Leary, Brenda Gay	Kumeu	Firewood cutter	1987, 1988	1,377	550
O'Leary, John Patrick	Kumeu	Firewood cutter	1987, 1988	1,377	550
Penman, Patricia Joy	Greenhithe	Daycare centre operator	1988	905	450
Penrose, Calum Maxwell	Papatoetoe	Baker	1986, 1987	3,620	1,695
Perese, Tony	Papatoetoe	Panelbeater	1988	1,904	950
Performance Cafe Co-Operative Society Ltd.	Auckland	Restaurateurs	1987	1,513	375
Photomat Holdings Ltd.	Auckland	Film processors	1988	1,475	370
Precision Alarm Supplies Ltd.	Auckland	Alarm suppliers	1987, 1988	1,688	830
Pretious, Brian Maurice	Buckland	Floor sander	1986, 1987	4,190	2,095