

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
				\$	\$
Northern Region					
<i>Auckland</i>					
Aquarius Learning Systems Ltd.	Epsom	Computer manufacture and sales	1988	3,988	992
Bancroft and Stebbings Ltd.	Manurewa	Mechanical engineers	1988, 1989	1,831	455
Beauchamp, Robin Max	Beachlands	Builder	1987-1989	4,193	1,025
Bio-Diagnostic Ltd.	Newmarket	Importer of medical research material	1989	4,180	1,043
Body Bronze Ltd.	Milford	Suntanning	1989	5,398	1,323
Brent Distributors Ltd.	Mt Eden	Importers and distributors of musical devices	1988, 1989	27,053	6,759
Brown, Linda	Muriwai	Secretary	1989	1,820	450
Burton, Bryan	Manukau City	Painting Contractor	1988, 1989	24,259	6,064
Camp and Bell Ltd.	Auckland	Delicatessen and catering	1987	15,634	7,825
Citywide Holdings (1986) Ltd.	Onehunga	Building and carpentry	1989	5,729	1,425
Clark, Bernard John	Glenfield	Builder	1988, 1989	40,122	10,029
Col-Bet Ltd.	Mangere Bridge	Shop proprietors	1986, 1987	5,091	2,537
Cooper, Vivienne Freya	Kohimarama	Clerk	1987-1989	9,446	2,320
Cundall, Caroline Mary (in relation to Stella Kowalski Ltd.)	Auckland	Company secretary	1988, 1989	699	160
Curtayne and Duggan Ltd. (in liquidation)	New Lynn	Insurance brokers	1988, 1989	9,526	3,790
Dallow, Lester Stephen	Beachhaven	Builder	1989	8,039	2,015
Drum Equinox Development Corporation Ltd.	Papakura	Foodbar proprietors	1989	1,236	315
E & M Dunnage Ltd.	Newmarket	Timber product manufacturers/resthome proprietors	1987, 1988	2,472	1,235
Eason, Dianne Lesley	Bucklands Beach	Drycleaner	1988, 1989	1,060	260
Eason, Nelson Douglas	Bucklands Beach	Drycleaner	1988, 1989	1,060	260
Employment House Ltd.	Manurewa	Business consultants	1987, 1988	13,828	3,465
Gustafson, Seddon Charles	Helensville	Car painter	1988, 1989	834	420
Guy, Michael Lindon	Ponsonby	Magazine publisher	1988	642	55
Hadlow, Laurence Edgar	Auckland	Dentist	1988, 1989	2,546	1,280
Hall, Marylynn Denise	New Lynn	Cafe proprietor	1988, 1989	4,197	1,045
Harstel, Detlef	Avondale	Bricklayer and tiler	1988	435	110
Hawken, Leonard Jack	Silverdale	Contractor	1988, 1989	4,864	485
Hicks, Wayne Quentin	Grey Lynn	Lunchbar proprietor	1988	3,285	1,640
Hire Fair Ltd.	Browns Bay	Hirers of goods, articles and equipment	1988	16,043	4,010
Hobson Wines Ltd.	Hikurangi	Wine wholesalers and retailers	1987	4,994	1,245
S J Hogg Ltd.	Onehunga	Takeaway bar proprietors	1987-1989	2,625	665
Holton Transport Ltd.	Pakuranga	Carriers	1989	6,158	1,540
Ivey, Edward Alexander	Waiatarua	Motor mechanic	1989	201	201
Jackson, John Richard	Birkdale	Ceiling manufacturer	1989	6,728	3,360
Janus Services Ltd. (in liquidation)	Auckland	Commercial cleaners	1988	29,140	1,450
Jet Print Ltd.	Mount Albert (formerly of Mount Wellington)	Printers	1988, 1989	28,200	7,060
Kaulima Jewellers Ltd.	Auckland	Jewellery manufacturers	1987	880	225
Keith Balm Fibreglass Ltd.	Papakura	Boat builders	1989	4,705	1,165
Kerry, Shirley Rebecca Mary	Wellsford	Takeaway foodbar proprietor	1989	609	150
Koreneff, Nicholas Charles	Tuakau	Retail butcher	1989	668	168
Koreneff, Rosalie	Tuakau	Retail butcher	1989	667	167
McLachlan Pet Products Ltd.	Papakura	Pet product manufacturers	1988, 1989	11,349	2,825
McMahon, Warwick Charles	Bucklands Beach	Builder	1989	3,197	800
McWalter, Keith Brown	Birkdale	Builder	1989	7,667	1,915
Meier, Leon Phillip	Herne Bay	Ice cream bar proprietor	1988	1,482	370
Milford Welding (1981) Ltd. (in receivership and in liquidation)	Auckland (formerly of Milford)	Light engineers	1988	5,983	1,490
Milton Mawhinney Woodworks Ltd.	Henderson	Furniture manufacturers	1989	4,258	1,060
Misa, Mary Anne	Waiuku	Coffee lounge proprietor	1985	385	285
Nand, Ambika	Kingsland	Taxi proprietor	1988	2,657	665
National Park Hotels Ltd.	Auckland (formerly of Glen Eden)	Licensed hotel	1988, 1989	4,836	1,210