

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) 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>					
J R Pinfold Upholsterers Ltd.	Otahuhu	Upholstering	1990	3,313	3,310
L & M Perko Ltd.	Papatoetoe	Takeaway foods and market gardening	1989, 1990	5,253	1,325
NZ Cosmetic Laboratories Ltd.	Otahuhu	Manufacturing and packing of cosmetics	1987	22,028	5,500
National Park Hotels Ltd. (in liquidation)	Auckland	Hotel	1989	8,087	4,030
Naulls, Garth Vernon	Mount Roskill	Electrician	1987, 1988	2,986	2,980
Nay Corp Ltd. (in liquidation)	Auckland (previously Panmure)	Video distributoring	1989	4,726	1,190
Neal, Daniel Joseph	New Lynn	Installer of air conditioning	1989	1,168	290
Nesselin Holdings Ltd. (in liquidation)	Auckland (previously East Tamaki)	Manufacturing of spraying equipment	1989	1,444	720
New Zealand Aftermarket Specialists Ltd.	Pakuranga	Spray painting/rust proofing	1989	1,104	550
Newman, Steven	Papakura	Hairdresser	1989	1,104	275
North Harbour Plastics Ltd.	Auckland	Plastics manufacturing	1989	9,985	4,995
North Harbour Travel and Rental Car Co. Ltd. (in liquidation)	Otahuhu (previously Takapuna)	Travel agency, rental trucks, garaging	1988, 1989	44,006	11,005
Northbridge Marine Ltd.	Auckland	Boat marketing	1989	490	120
Northern Tools Ltd.	Albany	Toolmaking	1990	19,373	4,840
O'Brien, Heather	Torbay	Hairdresser	1989, 1990	1,730	430
O'Brien, Peter Lawrence	Browns Bay	Fruiterer	1990	3,882	975
Office Cleaners Ltd.	Auckland City	Commercial cleaning	1989, 1990	24,525	6,120
Orio Enterprises Ltd. (in liquidation)	Auckland (previously Henderson)	Takeaway food bar	1989	2,121	530
Old, Brian John	Glen Innes	Amusement parlour operator	1989, 1990	5,339	1,335
Pacific Chemical & Mineral Development Co Ltd.	Auckland	Chemicals and plastics importing	1989	1,935	1,935
Page Makers Ltd.	Auckland	Publishing	1989, 1990	2,680	670
Paitai, William Alfred	Blockhouse Bay	Industrial metal polisher	1989	2,205	3,310
Perese, Tony Titina	Papatoetoe	Panelbeater and towing service	1989, 1990	8,553	8,530
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Performance Panel and Paint Ltd.	Kelston	Panelbeating and spray painting	1989	4,399	1,100
Performance Panel & Paint Ltd. (in liquidation)	Auckland (previously Kelston)	Panelbeating and spray painting	1990	9,771	4,890
Peter Redwood Ltd.	Mount Roskill	Mechanical engineering	1989	12,363	3,090
Pinfold Graeme Neil	Papatoetoe	Cleaner	1990	7,813	1,950
Pioneer Printing Company Ltd.	Henderson	Commercial printing	1989	6,297	3,145
Pizza Runners Ltd.	Mairangi Bay	Pizza retail and delivery	1989	2,045	510
Plastic Associates Ltd.	Auckland	Plastics manufacturing and dealing	1989, 1990	2,381	1,190
Plastic Exporters Ltd. (in liquidation)	Auckland (previously Papatoetoe)	Plastics manufacturing	1990	3,970	995
Platform 1 Distributors Ltd. (in liquidation)	Auckland	Electrical distributoring	1988	1,275	320
Prodec Decorators Ltd. (in liquidation)	Auckland (previously Onehunga)	Paperhanging and painting	1989	80,185	20,045
Propertycorp Management Services Ltd.	Ponsonby	Property management services	1989, 1990	5,494	1,370
Protection & Security Insurance Brokers Ltd.	Auckland	Insurance broking	1990	11,849	5,925
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Pye, Alan Bruce	Glenfield	Commercial fisherman	1989	1,125	570
Rapier Investments Ltd.	Auckland	Video shop	1990	2,985	750
Rassie, Peter Joseph	West Harbour	Blocklayer	1989	2,000	500
Ray Alach Automotive Ltd	Te Atatu	Powder coating and racing car building	1989	9,231	5,500
Ready Form No. 1, Ltd.	Manukau City	Rest home	1989	2,481	620
Rees, Peter Barry	Birkenhead	Plumber	1989	1,114	280