

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>					
Henricksen, Judith Joan (in partnership with Sylvester John Henricksen)	Pukekohe	Thoroughbred breeder	1992	1,061	260
Henricksen, Sylvester John (in partnership with Judith Joan Henricksen)	Pukekohe	Thoroughbred breeder	1992	1,061	260
Methra Holdings Limited (formerly Olympic Corporation Limited)	Auckland	Jewelery manufacturing	1991	6,402	1,600
Neptune Garments Limited	Otara	Clothing manufacturing	1991, 1992	69,517	17,370
New Zealand All Golds Association Incorporated	Newton	Chartered club	1991, 1992	4,882	1,215
North Harbour Carriers and Storage Depot (1988) Limited	Glenfield	Freight transporting	1991, 1992	3,744	935
North Harbour Concrete Pumping Limited	Birkdale	Concrete pumping	1992	2,896	720
Northbridge Marine Limited	Ponsonby	Boat retailing & chartering	1992	1,211	305
Northern City Publications Limited	Manukau	Publishing	1992	5,341	4,520
Northern City Publications Limited	Manukau	Publishing	1992	2,936	4,400
O'Brien, Heather	Torbay	Hairdresser	1992	252	380
O'Sullivan Brothers Limited	Birkenhead	Designing/building	1991	8,627	2,155
Overseas Terminal Coffee Lounge Limited	Takapuna	Coffee lounge	1992	1,081	275
Paradise Holidays (NZ) Limited (in liquidation)	Auckland	Time share selling	1992	151,285	37,815
Parkinson, Selwyn Bruce	Auckland	Insurance broker	1992	544	815
Paul Butcher Building Limited	Pukekohe	Building	1992	3,200	800
Paul Butcher Building Limited	Pukekohe	Building	1991	3,137	3,830
Paul Butcher Building Limited	Pukekohe	Building	1991	7,691	1,925
Paul Butcher Trading Limited	Pukekohe	Timber & hardware merchandising	1991	14,247	3,560
Paul Butcher Trading Limited	Pukekohe	Timber & hardware merchandising	1992	1,929	2,345
Paul Butcher Trading Limited	Pukekohe	Timber & hardware merchandising	1992	5,044	1,260
PC Computer Servicing Limited	Parnell	Computer servicing	1991, 1992	9,632	2,410
Pengram Computer Services Limited	Mangere	Computer software designing	1991	4,373	1,085
Personal Watercraft Limited	Newmarket	Jet ski sales & servicing	1991	2,528	630
Pietrovanni Holdings Limited	Newton	Night club	1991	10,025	2,505
Pioneer Printing Company Limited	Avondale	Printing	1992	2,865	715
Porter, Brent Ronald	Manurewa	Freight transport operator	1991	3,520	875
Premo Labour Hire Limited (in liquidation)	Auckland	Labour hiring	1991, 1992	96,149	24,035
Rakz Trading Limited	North Harbour	Bicycle rack manufacturing	1992	3,872	965
Reliant Plating Company Limited	Onehunga	Electroplating	1992	701	1,030
Reliant Plating Company Limited	Onehunga	Electroplating	1991	1,404	2,105
Ribbons and Rags Family Hair Salon Limited	Pukekohe	Hairdressing	1992	845	205
Robinson, Joel Zulman	United States of America	Lawyer	1990	12,816	3,205
The Remarkable Software Company Limited	Blockhouse Bay	Computer software designing	1991	2,256	570
<i>Henderson</i>					
Designer Waterbeds Limited (in liquidation)	Auckland (formerly East Tamaki)	Waterbed manufacturing	1991	3,672	910
Emergi-Care Henderson Limited (in liquidation)	Auckland (formerly centre Henderson)	Accident & emergency	1992	34,907	14,225
Gestro, Paul	New Lynn	Builder	1991	2,075	510
Gibson, Neville James (in relation to Emergi-Care Henderson Limited (in liquidation))	Remuera	Company director	1992	34,907	14,225
Global Traders Limited	Waimauku (formerly Auckland)	Vegetable & fruit retailing	1991, 1992	1,889	1,390
Gojac Holdings Limited	Manurewa	Clothing manufacturing	1992	26,362	6,575
Halfmoon Bay Diesel Services Limited	Bucklands Beach	Marine engineering	1991	4,070	1,705
Hamlin, Steven Paul	Ponsonby	Electrician	1991	1,437	355
Henry, Leicester Joseph	Manurewa	Plasterer	1991	2,785	695