



Impact Tax Document Details for New Zealand Businesses

⚠ Disclaimer: Please note that Mira does not provide tax advice. This guide is for informational purposes only. **If you are unsure, we recommend consulting a tax advisor or accountant.**



We've created a simple checklist to help you gather everything you need before starting the tax document and bank details submission process on Impact.

This guide ensures you're well-prepared and helps you avoid common mistakes.

If you have any questions about this guide, please email silva.nazaryan@miracare.com.



Frequent submission errors:

Make sure your name or business name is consistent across the tax form and matches any banking information provided in the Bank Account section.

▼ Checklist of documents:

- Business Registration Number (NZBN):** Your company's registration number from the New Zealand Business Register.

- IRD Number:** Your company's tax identification number in New Zealand.
- Business Information:** Legal business name, registered address, and contact details.
- Bank Account Details:** For receiving payments; ensure the business account name matches your tax form.

▼ Steps

1. **Form Selection:** Choose **W-8BEN-E**, as you're registering as a business.
2. **Provide Business Details:**
 - Enter your **legal business name** and **address** in New Zealand.
 - Specify your **entity type** (e.g., corporation, partnership).
3. **Enter Your Taxpayer Identification Number (TIN):**
 - Under Tax Identification Numbers, select "**U.S. TIN not applicable**," choose your country of tax residence, and enter your **IRD Number** under "**Foreign TIN (Tax Identifying Number)**."
4. **Answer Tax Treaty Questions:**
 - "*Are you claiming a reduced rate of withholding under a tax treaty?*": Select **Yes**.
 - Provide the **tax treaty country** as **New Zealand**.
 - Specify the **Article:** Enter **Article 12 (Royalties)** and claim the **10% withholding rate** for affiliate commissions.
5. **Answer LOB Clause:**
 - "*Select Limitation on Benefits (LOB) category that applies to your entity:*": Choose **Company with an item of income that meets the active trade or business test**.
6. **Sign and Submit:** Certify that the information is correct by checking the certification boxes and submitting the form.
7. **Download the PDF:** Download a copy of your tax form in PDF format after submission for easy reference. Please note that you won't be able to

download it again once you close the page, so it's best to save it at this stage.