

27 November 2017

Lisa Marriott
fyi-request-6773-f49f746b@requests.fyi.org.nz

Dear Ms Marriott

Thank you for your request made under the Official Information Act 1982, received on 31 October 2017. You requested the following:

A breakdown of the impairment of debt and debt write-offs figure as stated on page 110 of the Inland Revenue Annual Report for 2016.

The impairment of debt and debt write off figure shown on page 110 of the 2016 Inland Revenue Annual Report relates to general taxes, Working for Families' tax credits and KiwiSaver debt. The breakdown of this figure is shown in the table below.

Type	\$000
General Tax	936,414
Working for families tax credits	187,168
KiwiSaver	3,026
Total debt write-offs	1,126,608
Impairment Reversal	- 446,265
Total impairment of debt and debt write-offs 2016	680,343

I hope you find this information helpful.

Yours sincerely



Lara Ariell
Chief Financial Officer