	TAX CALC	CULATION co	nt'd		
18)(3)	Use this calculation if you were in the country for a complete year and did not receive income from dividends or from a trust.				
	Total Income from box 17a				
	Less donations (min. \$200, max. \$5,000)				
	Balance	- \$12,800 00	Tax		
	Less exemption Balance	Ψ12,000 00	17%		
	Less (if balance exceeds \$17,200)	- \$17,200 00	17%		
	Balance	Ψ17,200 00	27%		
	Less (if balance exceeds \$50,000)	- \$50,000 00	27%		
	Balance (if any) taxed at 30%	430,000 00	30%		
	Total tax payable		18(a)		
	Total (insert at box 19)				
19)	Final Calculation: Tax payable from box 18(a)				
20)	Less tax already paid from box 17(b)				
21)	19 minus 20 is your 2020 tax payable/re	fundable			
22)	Deduct 2020 provisional tax paid (if any))			
23)	Balance of tax to pay or refund				
	Payment due date is 1st November 2021 whet	her or not notice of	assessment is issued		
24)	2021 Provisional Tax				
	If your tax to pay at box 21 is greater that greater than \$20,000, provisional tax is p	-	ur 2020 tax to pay will be		
	a Provisional Tax option: S or E				
	b 2021 Provisional Tax Amount:		ı		

If you are unsure of your provisional tax obligation, please contact Revenue Management

1) 2020 INDIVIDUAL

RM. 5 Income Tax Act 1997

IIIDIVIDO		, 6
ANNUAL	RETURN	OF INCOME

2)	RMD Number:	
3)	Surname: Mr. / Mrs. / First Name(s):	Miss. / Ms
4)	Postal Address:	
5)	Email Address:	
6)	Daytime Phone Number:	
7)	Occupation:	
8)	Did any of these situations apply during the year? * This is your first return * You arrived in the Cook Islands and became a resident * You left the Cook Islands permanently * This return is for a deceased person to the date of death	Yes / No Yes / No Yes / No Yes / No
	If yes to arrival or departure, advise the date you arrived or departure.	arted.
	Declaration: This is a correct return of all my income and deductions for the year ended 3	31/12/2020
	Signed: Dated: _	1 1

	INCOM	ΙΈ					
9)	Did you receive income from employmer Including income from salary, wages and all other income your principal and secondary employments.	come re	ceived			PA	/E
	Name of Employer			Gross \$	¢	\$ 	¢
	If the certificate do not cover a full 12 months, please say why:	otals:	a			b	
10)	Interest: NB - All interest received from Cook Islands is taxable	le and s	should	be declare	ed he	ere.	
	Name of Payer			Gross \$	¢	Tax De	ducted ¢
	Т	otals:	 a			 _ b	
11)	Dividends: Gross dividends from C.I. Companies Show any overseas dividends at box 15			Gross \$	¢	Tax Wit	thheld ¢
	Т	Гotals:	a			_ b	
2)	Business Income: Net business income: Attach full details and financial statements:		a	\$	¢	_	
13)	Rental Income: Net rental income:		a	\$	¢	-	
14)	Partnership/Estate/Trust Income Net partnership income Partnership/Estate/Trust name:			Gross \$	¢	Tax Wit	thheld ¢
			a			_ b	
15)	Overseas Income: Net overseas income in Cook Islands curre Tax paid cannot exceed C.I. equivalent tax payable Staple proof of overseas tax paid to page 3	ency		Gross \$	¢	Tax Wi	thheld ¢
16)	Other Income:		a	Gross		_ b Tax Wit	thheld
	Any other income received not included about Staple details of other income to page 3	ove	a	\$	¢	\$ _ b	¢
16(c)	Loss brought forward from previous yea	ır	(\$_			_)	
17)	Total Income and tax for page 2: Add up income from boxes 9a to 16c		a				
	Add up tax already withheld from boxes 9b to 16b					b	

TAX CALCULATION cont'd

18)(1) Use this calculation if you arrived into or departed from the country during the year:

(i) Workout the number of days you were personally present in the country = a

(ii) Calculate your exemption below:

Total Income from box 17a

Less donations (min. \$200, max. \$5,000)

Balance

Less exemption

Balance

Less (if balance exceeds \$17,200)

Balance

Less (if balance exceeds \$50,000)

Total tax payable

Balance (if any) taxed at 30%

Tax

17%

- \$17,200 00

17%

27%

- \$50,000 00

27%

30%

18(a)

Total (insert at box 19)

18)(2)	Use this calculation if you received income from dividends and/or
	trustee income:

Total Income from box 17a	
Less donations (min. \$200, max. \$5,000)	-
Balance	
Deduct dividends and/or trust income	
Less exemption	- \$12,800 00
Balance (if negative value put \$0)	
Add dividends and/or trust income	Tax
Balance	17%
Less (if balance exceeds \$17,200)	- \$17,200 00 17%
Balance	27%
Less (if balance exceeds \$50,000)	- \$50,000 00 27%
Balance (if any) taxed at 30%	30%

Total tax payable

Total (insert at box 19)

8(a)