



**INCOME**

**9) Did you receive income from employment?**  
Including income from salary, wages and all other income received by you from your principal and secondary employment:

Name of Employer	Gross		PAYE	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<b>If the certificate do not cover a full 12 months, please say why:</b>	Totals: a _____		b _____	

**10) Interest:**  
NB - All interest received from Cook Islands is taxable and should be declared here.

Name of Payer	Gross		Tax Deducted	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Totals: a _____	b _____			

**11) Dividends:**  
Gross dividends from C.I. Companies  
Show any overseas dividends at box 15

	Gross		Tax Withheld	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Totals: a _____	b _____			

**12) 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 Withheld	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
a _____	b _____			

**15) Overseas Income:**  
Net overseas income in Cook Islands currency  
Tax paid cannot exceed C.I. equivalent tax payable  
Staple proof of overseas tax paid to page 3

	Gross		Tax Withheld	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
a _____	b _____			

**16) Other Income:**  
Any other income received not included above  
Staple details of other income to page 3

	Gross		Tax Withheld	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
a _____	b _____			

**16(c) Loss brought forward from previous year** (\$ \_\_\_\_\_)

**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:

$\$12,800 \times \frac{\square}{365} = \$ \square$

Total Income from box 17a	_____		
Less donations (min. \$200, max. \$5,000)	-		
<b>Balance</b>	_____		
Less exemption	_____		
<b>Balance</b>	_____		
Less (if balance exceeds \$17,200)	- \$17,200 00		
<b>Balance</b>	_____		
Less (if balance exceeds \$50,000)	- \$50,000 00		
<b>Balance (if any) taxed at 30%</b>	_____		

	Tax
	17%
	17%
	27%
	27%
	30%

Total tax payable

**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)	-		
<b>Balance</b>	_____		
Deduct dividends and/or trust income	_____		
Less exemption	- \$12,800 00		
<b>Balance (if negative value put \$0)</b>	_____		
Add dividends and/or trust income	_____		
<b>Balance</b>	_____		
Less (if balance exceeds \$17,200)	- \$17,200 00		
<b>Balance</b>	_____		
Less (if balance exceeds \$50,000)	- \$50,000 00		
<b>Balance (if any) taxed at 30%</b>	_____		

	Tax
	17%
	17%
	27%
	27%
	30%

Total tax payable

**18(a)** \_\_\_\_\_

**Total (insert at box 19)**