

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	
	\$	¢	\$	¢
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
If the certificate do not cover a full 12 months, please say why:	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:

$\$14,600 \times \frac{\square}{365} = \$ \square$

Total Income from box 17a _____
Less donations (min. \$200, max. \$5,000) - _____

Balance

Less exemption _____

Balance

Less (if balance exceeds \$15,400) - \$15,400 00

Balance

Less (if balance exceeds \$50,000) - \$50,000 00

Balance (if any) taxed at 30%

	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) - _____

Balance

Deduct dividends and/or trust income

Less exemption - \$14,600 00

Balance (if negative value put \$0)

Add dividends and/or trust income _____

Balance

Less (if balance exceeds \$15,400) - \$15,400 00

Balance

Less (if balance exceeds \$50,000) - \$50,000 00

Balance (if any) taxed at 30%

	Tax	
	17%	_____
	17%	_____
	27%	_____
	27%	_____
	30%	_____

Total tax payable

18(a) _____

Total (insert at box 19)