18)(3)	Use this calculation if you were in the	•	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					
	Less exemption	- \$14,600 00	Tax			
	Balance		17%			
	Less (if balance exceeds \$15,400)	- \$15,400 00	17%			
	Balance		27%			
	Less (if balance exceeds \$50,000)	- \$50,000 00	27%			
	Balance (if any) taxed at 30%		30%			
	-		18(a)			
	Total tax payable	· •(a)				
	Total (insert at box 19)					
19)	Tax payable from box 18(a)					
20)	Less tax already paid from box 17(b)					
21)	19 minus 20 is your 2021 tax payable/refundable					
22)	Deduct 2021 provisional tax paid (if any)					
23)	Balance of tax to pay or refund					
	Payment due date is 1st November 2022 whet	her or not notice o	f assessment is issued			
24)	2022 Provisional Tay					
- ¬')	2022 Provisional Tax					
	If your tax to pay at box 21 is greater than \$2,000, or if your 2021 tax to pay will be greater than \$20,000, provisional tax is payable.					
		_				
	a Provisional Tax option: S or E	L				

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

1) 2023 **INDIVIDUAL ANNUAL RETURN OF INCOME**

RM. 5

Income Tax Act 1997

2)	RMD Number:					
3)	Surname:	Mr. / I	Mrs. / Miss. / Ms			
•	First Name(s):					
l)	Postal					
	Address:					
	_					
	_					
5)	Email Address	:				
3)	Daytime Phone	e Number:				
,	,					
')	Occupation:					
3)	Did any of th	ese situations apply during the year?)			
,	* This is your first		Yes / No			
		the Cook Islands and became a resident	Yes / No			
	* You left the Co	ok Islands permanently	Yes / No Yes / No			
	* This return is for a deceased person to the date of death					
	If yes to arrival or departure, advise the date you arrived or departed.					
	Declaration: This is a correct re	eturn of all my income and deductions for the year e	ended 31/12/2021			

	INCOM	ΙΈ					
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:				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	vour	exemption	below
(117	Gaiculate	youi	CACHIPHOL	DCIO

Total Income from box 17a

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

Balance

Less exemption

Balance

Less (if balance exceeds \$15,400)

Balance

Less (if balance exceeds \$50,000)

Total tax payable

Balance (if any) taxed at 30%

		Tax	
		17%	
- \$15,400	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)	<u>-</u>
Balance	
Deduct dividends and/or trust income	
Less exemption	- \$14,600 00
Balance (if negative value put \$0)	
Add dividends and/or trust income	Tax
Balance	17%
Less (if balance exceeds \$15,400)	- \$15,400 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)