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	-			
	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%		
	Total tax payable		18(a)		
	Total (insert at box 19)				
	Final Calculation:				
19)	Tax payable from box 18(a)				
20)	Less tax already paid from box 17(b)				
20)	Less tax already paid from box 17(b)				
21)	Less tax already paid from box 17(b) 19 minus 20 is your 2021 tax payable/re	fundable			
•					
21)	19 minus 20 is your 2021 tax payable/re				
21) 22)	19 minus 20 is your 2021 tax payable/re Deduct 2021 provisional tax paid (if any)		assessment is issued		
21) 22)	19 minus 20 is your 2021 tax payable/re Deduct 2021 provisional tax paid (if any) Balance of tax to pay or refund		assessment is issued		
21) 22) 23)	19 minus 20 is your 2021 tax payable/re Deduct 2021 provisional tax paid (if any) Balance of tax to pay or refund Payment due date is 1st November 2022 whet	her or not notice of an \$2,000, or if yo			

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

b 2022 Provisional Tax Amount:

1)2021 INDIVIDUAL

RM. 5 Income Tax Act 1997

ANNUAL RETURN OF INCOME

2)	RMD Number:	
3)	Surname: Mr. / Mrs. First Name(s):	s. / Miss. / Ms
4)	Postal Address:	-
5)	Email Address: 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 de	eparted.
	Declaration: This is a correct return of all my income and deductions for the year ende	ed 31/12/2021
	Signed: Dated:	:/

	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 and should be declared here.						
	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	you	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)