

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:

$\$11,000 \times \frac{\square}{365} = \$ \square$

Total Income from box 17a	_____		
Less donations (min. \$200, max. \$5,000)	-		
Balance	_____		
Less exemption	_____		
Balance	_____		
Less (if balance exceeds \$19,000)	- \$19,000 00		
Balance	_____		
Less (if balance exceeds \$50,000)	- \$50,000 00		
Balance (if any) taxed at 30%	_____		

	Tax
_____	18.5%
_____	18.5%
_____	27.5%
_____	27.5%
_____	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	- \$11,000 00

Balance (if negative value put \$0)

Add dividends and/or trust income

Balance	_____
Less (if balance exceeds \$19,000)	- \$19,000 00
Balance	_____
Less (if balance exceeds \$50,000)	- \$50,000 00

Balance (if any) taxed at 30%

	Tax
_____	18.5%
_____	18.5%
_____	27.5%
_____	27.5%
_____	30%

Total tax payable

18(a) _____

Total (insert at box 19)