



**MINISTRY OF FINANCE AND ECONOMIC MANAGEMENT
GOVERNMENT OF THE COOK ISLANDS**

Revenue
Management Division

PO Box 120, Rarotonga, Cook Islands
Phone:(682) 29365 Fax: 682 29465

WITHHOLDING TAX RETURN

RM100

Name	<input type="text"/>	RMD Number	<input type="text"/>
Address	<input type="text"/>	Month Ending	<input type="text"/>
	<input type="text"/>	Due Date	<input type="text"/>
	<input type="text"/>	Day time Phone	<input type="text"/>

Type	Gross	Withholding Tax
Non-resident Withholding Dividend (15%) (attach details)	\$ <input type="text"/>	\$ <input type="text"/>
Non-resident Withholding Royalty (15%) (attach details)	\$ <input type="text"/>	\$ <input type="text"/>
Non-resident Withholding Bank Interest (15%) (attach details)	\$ <input type="text"/>	\$ <input type="text"/>
Resident Withholding Bank Interest (30%) (attach details)	\$ <input type="text"/>	\$ <input type="text"/>
Non-Resident Withholding Land (15%) (attach details)	\$ <input type="text"/>	\$ <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
Gross Withholding Income Paid (\$)	<input type="text"/>	<input type="text"/>
Withholding Tax Total (\$)	<input type="text"/>	<input type="text"/>

Declaration I declare that the information given in this return with its enclosed details are true and correct.

Signature	<input type="text"/>	Total Payment Made
		\$ <input type="text"/>

Please take both copies of this return with your payment to the Revenue Management Division Office or post a copy and cheque to: Revenue Management
PO Box 120, Rarotonga

Please include any late payment additional tax for period with your payment