

2 TOTAL INCOME DERIVED DURING THE YEAR

Office Use Only

1 INCOME FROM EMPLOYMENT (attach slip or certificate)

Name of Employer	T.I.N.	SRT Deducted	Tax Deducted		Salary or Wages	
			\$	c	\$	c
Total		\$		\$		
Total Salary or Wages (C/F to line 51):					\$	
Pension Income						

2 Total Value of Cash Benefits		
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3 Total SRT Paid during the Year		
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4 DIRECTOR'S/MANAGEMENT FEES RECEIVED

Name of Company or Organisation	T.I.N.	Tax Deducted		Director's/ Management Fees		
		\$	c	\$	c	
Total Tax Deducted		\$				
Total Fees (C/F to line 51):					\$	

Continue on separate sheet if necessary

5 SHARE OF PARTNERSHIP INCOME/(LOSS)

Name of Partnership	T.I.N.	Income	
		\$	c
Total Partnership Income (C/F to line 51):		\$	

Continue on separate sheet if necessary

6 SHARE OF TRUST/ESTATE INCOME

Name of Trust/Estate	T.I.N.	Income	
		\$	c
Total Income (C/F to line 51):		\$	

Continue on separate sheet if necessary

4 TOTAL INCOME DERIVED DURING THE YEAR (continued)

		\$		c		Office Use Only	
						\$	
						c	
11	Net Farming Income						
12	Net Income from other Farming Activities						
13	Net Income from other Business						
14	Other income						
Add: Items not allowable as deductions (attach details)		Sub Total : ▶					
15	Accounting Depreciation						
16	Capital Expenditure						
17	Income Taxes						
18	Donations and Subscriptions						
19	Legal Expenses						
20	Losses on disposal of Assets for accounting purposes						
21	Preliminary Expenses						
22	Gain on disposal of Fixed assets for tax purposes						
23	Other Items (attach details)						
Less: Deductions/Concessions		Sub Total : ▶					
24	Pension Exemption						
25	Lump Sum Payment Deduction (max. \$5,000) (Section 17(13))						
26	Employee Share Scheme (max. \$1,000) (Section 21 (1) (4))						
27	Dividend Deduction (Section 21A)						
28	Net Exempt Income						
29	Tax depreciation allowable						
30	Cash Donations to Approved Organisations/Charities (Section 21 (1) (n))						
31	Hotels Aid Investment Allowance (11 th Schedule)						
32	Accelerated Depreciation						
33	Film Making & Audio Visual Production- exempt income (6th Schedule)						
34	F1 - Contribution to Audio Visual Production (150% of monies expended)						
35	F2 - Contribution to Audio Visual Production (125% of monies expended)						
36	Tourist Vessels (8th Schedule)						
37	Export Promotion Incentive						
38	Fuel Concession						
39	Employment Taxation Scheme (Section 21 (1) (r))						
40	Export Profit (Section 21B)						
41	Investment Allowances (Section 21C)						
42	Losses on disposable of assets for Tax purposes						
43	Vanua Levu Incentives – 40% deduction on capital expenditure (Section 21 (zo))						
44	Small & Micro Enterprises deductions (max. \$300,000 Gross) (Section 17 (68))						
45	Donation to Flash Flood – 200%						
46	Tavua to Korovou Tax Free Region Exemption (12 th Schedule)						
47	Donation of Computers to Schools (Section 21 (1) (4))						
48	Other Items (attach details)						
		Sub Total : ▶					
49	Taxable Business Income/(Loss) for Current Year						
50	Losses brought forward from prior years						
51	TOTAL INCOME/(LOSS) (Add lines 1-23 minus lines 24-48)						

5 TOTAL INCOME DERIVED DURING THE YEAR (continued)

Office Use Only

52	Redundancy Payment (attach details)			
	<i>less:</i> Exemption			
Taxable Amount of Redundancy Payment : ▶				\$ <input type="text"/>

53	Opening Stock			
54	<i>plus:</i> Purchases			
55	<i>less:</i> Closing Stock			
= COST OF GOODS SOLD ▶				\$ <input type="text"/>
56	Total Sales			
57	<i>less:</i> Cost of Goods Sold			
= GROSS TRADING INCOME ▶				\$ <input type="text"/>
58	Gross Trading Income			

59	<i>plus:</i> Interest Income			
60	<i>plus:</i> Dividend Income			
61	<i>plus:</i> Other Income			
= TOTAL GROSS INCOME ▶				\$ <input type="text"/>
62	Total Expenses			
63	Interest Expenses			
64	Net Income			
65	Total Assets			
66	Total Liabilities			
67	Total wages and salary paid for the year			

68 DETAILS OF CONTRACTUAL PAYMENTS RECEIVED

Name of Contractor	T.I.N. of Contractor	Tax Deducted		Gross Payment	
		\$	c	\$	c
Total Tax Deducted:		\$			
Total Payments ▶				\$	<input type="text"/>

Continue on separate sheet if necessary

69 DETAILS OF CANE PAYMENTS RECEIVED

Name of Contractor	T.I.N. of Contractor	Farm No.	Sector No.	Tax Deducted		Gross Payment	
				\$	c	\$	c
Total Tax Deducted:				\$			
Total Payments				\$			

Continue on separate sheet if necessary

DECLARATION AND AUTHORITY OF TAXPAYER

I, declare that this tax return is true and complete.

I agree I do not agree to transfer part or whole of my credit to offset my spouse's liability.
 (Tick the appropriate box)

Signature:

Date:

IT IS A SERIOUS OFFENCE TO MAKE A FALSE INCOME TAX RETURN

DECLARATION BY TAX AGENT

I, declare that this tax return has been prepared in accordance with information supplied by the taxpayer.

Tax Agent's No.: Signature:

Date:

NOTE : All attachments to this return must be signed by the person authorised to make the return.