

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 55):					\$	
Pension Income						

2 Total Value of Cash Benefits

3 Total SRT Paid during the Year

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 55):					\$	

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 55):		\$	

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 55):		\$	

Continue on separate sheet if necessary

5 TOTAL INCOME DERIVED DURING THE YEAR (continued)

Office Use Only

		\$	c	Office Use Only	
		\$	c	\$	c
26	Pension Exemption				
27	Lump Sum Payment Deduction (max. \$5,000) (Section 17(13))				
28	Employee Share Scheme (max. \$1,000) (Section 21 (1) (4))				
29	Dividend Deduction (Section 21A)				
30	Net Exempt Income				
31	Tax depreciation allowable				
32	Cash Donations to Approved Organisations/Charities (Section 21 (1) (n))				
33	Hotels Aid Investment Allowance (11 th Schedule)				
34	Accelerated Depreciation				
35	Film Making & Audio Visual Production- exempt income (6th Schedule)				
36	F1 - Contribution to Audio Visual Production (150% of monies expended)				
37	F2 - Contribution to Audio Visual Production (125% of monies expended)				
38	Tourist Vessels (8th Schedule)				
39	Export Promotion Incentive				
40	Fuel Concession				
41	Employment Taxation Scheme (Section 21 (1) (r))				
42	Export Profit (Section 21B)				
43	Investment Allowances (Section 21C)				
44	Losses on disposal of assets for Tax purposes				
45	Vanua Levu Incentives – 40% deduction on capital expenditure (Section 21 (zo))				
46	Small & Micro Enterprises deductions (max. \$500,000 Gross) (Section 17 (68))				
47	Donation to Flash Flood – 200%				
48	Tavua to Korovou Tax Free Region Exemption (12 th Schedule)				
49	Donation of Computers to Schools (Section 21 (1) (4))				
50	Interest Income Exemption (Section 22 (2))				
51	Total Business Loss (Section 22 (8))				
52	Other Items (attach details)				
Sub Total : ▶					
53	Taxable Business Income/(Loss) for Current Year				
54	Losses brought forward from prior years				
55	TOTAL INCOME/(LOSS) (Add lines 1-25 minus lines 26-52)				
56	Losses to be carried forward				

6 TOTAL INCOME DERIVED DURING THE YEAR (continued)

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

58	Opening Stock			
59	<i>plus:</i> Purchases			
60	<i>less:</i> Closing Stock			
= COST OF GOODS SOLD ▶				\$ <input type="text"/>
61	Total Sales			
62	<i>less:</i> Cost of Goods Sold			
= GROSS TRADING INCOME ▶				\$ <input type="text"/>
63	Gross Trading Income			

64	<i>plus:</i> Interest Income			
65	<i>plus:</i> Dividend Income			
66	<i>plus:</i> Other Income			
= TOTAL GROSS INCOME ▶				\$ <input type="text"/>
67	Total Expenses			
68	Interest Expenses			
69	Net Income			
70	Total Assets			
71	Total Liabilities			
72	Total wages and salary paid for the year			

73	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

7 INFORMATION REQUIRED

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74 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.