



FORM INSTRUCTIONS: PLEASE READ THE FOLLOWING INSTRUCTIONS BEFORE PROCEEDING

1. A person making interest payments to a payee must submit this monthly return.
2. A Nil Return option confirms that there was no interest payment made during the month.
3. Submit the RIWT Summary Template together with the completed return form when filing. You can access the RIWT Summary template on the following link: https://www.frcc.org.fj/wp-content/uploads/2021/01/RIWT_SUMMARY-New-RIWT-return-from-2020-onwards.xlsx
4. Please ensure to use the correct TIN of all Payees.
5. List separately on each line relevant details of Joint Account holders.
6. Complete the Declaration section by filling all details in the designated space. For non-individuals, the representative must also provide his/her TIN and designation e.g. Accountant, Chief Financial Officer, Company Secretary, Director, Manager, Partner or Tax Agent.
7. Please consult with a Customer Service officer if you need help to complete the Return.

TAXPAYER DETAILS

Taxpayer Identification Number (TIN)*

State your TIN or the Entity TIN. Note that the TIN should consist of either 9 or 10 digits

Taxpayer Name*

Enter Individual/Entity name

FILING OPTIONS DETAILS

Return Year*

State the year of Return e.g 2020

Month*

State the month for the return year e.g February

Are you filing a NIL Return for this period?*

State whether you filing a NIL return or Not by ticking the applicable checkbox

Yes

No

DECLARATION OF TAXPAYER OR REPRESENTATIVE

I declare that the information in this application is true and correct in every detail

Taxpayer/Representative TIN

Full Name:

Designation: _____

Signature: _____

Lodgement Date:

IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION TO THE CHIEF EXECUTIVE OFFICER

FOR OFFICE USE ONLY

Officer's Name: _____

Officer's Signature: _____

Date of Receipt: _____

Reference Number: _____

CHECKLIST

- Completed Resident Interest Withholding Tax Return Form
- Withholding Tax Details Excel Template
- Other Supporting Documents
- TIN of Representative submitting the return
- Valid Photo ID of Representative submitting the return