



Return for SALARY and WAGE EARNERS

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Revenue Collection Division

For the Year Ended :

<p>T.I.N.: <input style="width: 100%; height: 20px;" type="text"/></p> <p>First Name: <input style="width: 90%; height: 20px;" type="text"/></p> <p>Middle Name: <input style="width: 90%; height: 20px;" type="text"/></p> <p>Last Name: <input style="width: 90%; height: 20px;" type="text"/></p> <p>Residential Address : <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/></p> <p>Postal Address (if different from above) : <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/> <input style="width: 100%; height: 20px;" type="text"/></p> <p>If you want your money deposited in a bank account, please complete the details to the right.. <i>The nominated bank account must belong to you.</i></p>	<p>F.N.P.F. No.: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Date of Birth: <input style="width: 150px; height: 20px;" type="text"/></p> <p>Father's Name: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Sex: Male <input type="checkbox"/> Female <input type="checkbox"/></p> <p>Home & Work Phone No.: <input style="width: 100%; height: 20px;" type="text"/> &</p> <p>Mobile: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Email Address: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Name of Spouse: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Spouse's T.I.N.: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Date marriage registered: <input style="width: 150px; height: 20px;" type="text"/></p> <p>Spouse employed during this period? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Passport No.: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Bank Name: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Bank Branch: <input style="width: 100%; height: 20px;" type="text"/></p> <p>Account No. : <input style="width: 100%; height: 20px;" type="text"/></p>
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RESIDENTIAL STATUS (Tick one box only)

Resident :	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non-Resident:	<input type="checkbox"/>	<input checked="" type="checkbox"/> 4

NON-RESIDENT ONLY

Permit No.:

Date of Arrival in Fiji:

Expected Date of Departure:

Actual Date of Departure:

FEMALE RESIDENT (Tick one box only as appropriate)

Unmarried OR legally separated without a dependent child :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 0
Husband working & lodging a separate return :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 2
Widow : Date of Death: <input style="width: 150px; height: 20px;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 3
Married with a dependent husband :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 5
Legally separated with dependent child / children :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 8

MALE RESIDENT (Tick one box only as appropriate)

Unmarried OR legally separated without a dependent child OR wife lodges a separate return :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 0
Married with a dependent wife :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 1
Widower : Date of Death: <input style="width: 150px; height: 20px;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 3
Combined return of husband and wife :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 7
Legally separated with dependent child / children :	<input type="checkbox"/>	<input checked="" type="checkbox"/> 8

<p>OFFICE USE ONLY</p> <p style="text-align: center; margin-top: 50px;">Stamp Here</p>	<p>DATA ENTRY : <input style="width: 100%; height: 20px;" type="text"/></p> <p>ASSESSOR : <input style="width: 100%; height: 20px;" type="text"/></p> <p>CHECKER : <input style="width: 100%; height: 20px;" type="text"/></p> <p>BATCH NO. : <input style="width: 100%; height: 20px;" type="text"/></p> <p>RETURN NO. : <input style="width: 100%; height: 20px;" type="text"/></p>
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2 TOTAL INCOME DERIVED DURING THE YEAR

1 INCOME FROM EMPLOYMENT

Name of Employer	T.I.N.	PERIOD 1 01-01-08 to 31-05-08		PERIOD 2 01-06-08 to 31-12-08	
		Tax Deducted	Salary or Wages	Tax Deducted	Salary or Wages
		\$ c	\$ c	\$ c	\$ c
Pension Income					
Wife's Income (if less than \$1,200)					
Total Tax Deducted:					
Total Salary or Wages:					
Sum of Total Tax Deducted for Period 1 & Period 2:					
Sum of Total Salary or Wages for Period 1 & Period 2 (C/F to line 7):					

2 Total Value of Benefits

Sum of Total Value of Benefits for Period 1 & Period 2:	

3 DIRECTOR'S/MANAGEMENT FEES RECEIVED

Name of Company or Organisation	T.I.N.	Tax Deducted		Director's/ Management Fees	
		\$ c	\$ c	\$ c	\$ c
Total Tax Deducted:					
Total Fees:					
Sum of Total Tax Deducted for Period 1 & Period 2:					
Sum of Total Fees for Period 1 & Period 2 (C/F to line 7):					

Continue on separate sheet if necessary

4 INTEREST INCOME

Name of Financial Institution	Tax Deducted		Gross Interest	
	\$ c	\$ c	\$ c	\$ c
Total Tax Deducted:				
Total Interest Income (C/F to line 7):				
Sum of Total Tax Deducted for Period 1 & Period 2:				
Sum of Total Interest Income for Period 1 & Period 2 (C/F to line 7):				

Continue on separate sheet if necessary

3 TOTAL INCOME DERIVED DURING THE YEAR (continued)

5 DIVIDENDS RECEIVED		PERIOD 1 01-01-08 to 31-05-08		PERIOD 2 01-06-08 to 31-12-08	
Name of Company	T.I.N.	Tax Deducted	Gross Dividends	Tax Deducted	Gross Dividends
		\$ c	\$ c	\$ c	\$ c
Total Tax Deducted:					
Total Dividends:					
Continue on separate sheet if necessary		Sum of Total Tax Deducted for Period 1 & Period 2: ▶			
		Sum of Total Dividends for Period 1 & Period 2 (C/F to line 7): ▶			

6 Other Income	
Sum of Other Income for Period 1 & Period 2: ▶	

7 TOTAL INCOME (add together totals 1 to 6)	
Sum of TOTAL INCOME for Period 1 & Period 2: ▶	

8 Redundancy Payment	
less Exemption	
Taxable Amount of Redundancy Payment : ▶	

DEDUCTIONS, EXEMPTION and ALLOWANCES CLAIMABLE FOR INCOME TAX PURPOSES

9 PENSION EXEMPTION	
10 LUMP SUM PAYMENT DEDUCTION (max. \$5,000)	
11 EMPLOYEE SHARE SCHEME (max. \$1,000)	
12 DONATIONS TO APPROVED ORGANISATIONS/CHARITIES	
13 DIVIDEND DEDUCTION	
14 INTEREST ON HOUSING LOAN (max. \$400)	

MARITAL ALLOWANCE

15 MARITAL ALLOWANCE	
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16 DEPENDANT CHILD ALLOWANCE						
Name of Child	Relationship	Date of Birth	Separate Income of Child	Is Child at School?	If child incapacitated nature of infirmity	\$ c
Total Child Allowance: ▶						

DEDUCTIONS, EXEMPTION and ALLOWANCES CLAIMABLE FOR INCOME TAX PURPOSES (continued)


ELDERLY DEPENDANT ALLOWANCE

Name of elderly dependant	Relationship	Date of Birth	Separate Income of Elderly dependant	\$	c
Total Elderly Dependant Allowance:					

F.N.P.F., LIFE INSURANCE, SUPERANNUATION (Maximum claim should not exceed \$1500 (or \$3000 – joint return))

F.N.P.F. Contribution					\$	c
Name of Company	Name of Insured	Date of Policy	Term of Policy	Capital sum Assured	\$	c
Total F.N.P.F. and Insurance :						

Continue on separate sheet if necessary

Total F.N.P.F. and Insurance : 

19 TOTAL DEDUCTIONS, EXEMPTION and ALLOWANCES

20 CHARGEABLE INCOME

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:

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.

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

TAXPAYER'S COMPUTATION OF ADDITIONAL TAX PAYABLE OR REFUND DUE – (OPTIONAL)

TOTAL INCOME (from Line 7)	\$
Less: TOTAL DEDUCTION, EXEMPTION AND ALLOWANCES (from Line 19)	
CHARGEABLE INCOME SUBJECT TO NORMAL TAX	\$
NORMAL TAX	\$
Less: TAX DEDUCTED AT SOURCE	\$
REFUND	\$
TAX STILL PAYABLE	\$