



Return for SALARY and WAGE EARNERS

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Revenue Collection Division

For the Year Ended :

<p>T.I.N.: <input type="text"/></p> <p>First Name: <input type="text"/></p> <p>Middle Name: <input type="text"/></p> <p>Last Name: <input type="text"/></p> <p>Residential Address : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Postal Address (if different from above) : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>F.N.P.F. No.: <input type="text"/></p> <p>Date of Birth: <input type="text"/></p> <p>Father's Name: <input type="text"/></p> <p>Sex: Male <input type="checkbox"/> Female <input type="checkbox"/></p> <p>Home & Work Phone No.: <input type="text"/> & <input type="text"/></p> <p>Mobile: <input type="text"/></p> <p>Email Address: <input type="text"/></p> <p>Name of Spouse: <input type="text"/></p> <p>Spouse's T.I.N.: <input type="text"/></p> <p>Date marriage registered: <input type="text"/></p> <p>Spouse employed during this period? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Passport No.: <input type="text"/></p> <p>Bank Name: <input type="text"/></p> <p>Bank Branch: <input type="text"/></p> <p>Account No. : <input type="text"/></p>
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Provide your local bank details to the right for direct deposit of your tax refund. Non-resident taxpayers to complete and attach supplementary TT Declaration Form (IRS230) for banking abroad.

<p>RESIDENTIAL STATUS <i>(Tick one box only)</i></p> <p>Resident : <input type="checkbox"/></p> <p>Non-Resident: <input checked="" type="checkbox"/> 4</p>	<p>NON-RESIDENT ONLY</p> <p>Permit No.: <input type="text"/></p> <p>Date of Arrival in Fiji: <input type="text"/></p> <p>Expected Date of Departure: <input type="text"/></p> <p>Actual Date of Departure: <input type="text"/></p>
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<p>FEMALE RESIDENT <i>(Tick one box only as appropriate)</i></p> <p>Unmarried OR legally separated without a dependent child : <input type="checkbox"/> 0</p> <p>Husband working & lodging a separate return : <input type="checkbox"/> 2</p> <p>Widow : <input type="checkbox"/> 3 Date of Death: <input type="text"/></p> <p>Married with a dependent husband : <input type="checkbox"/> 5</p> <p>Legally separated with dependent child / children : <input type="checkbox"/> 8</p>	<p>MALE RESIDENT <i>(Tick one box only as appropriate)</i></p> <p>Unmarried OR legally separated without a dependent child OR wife lodges a separate return : <input type="checkbox"/> 0</p> <p>Married with a dependent wife : <input type="checkbox"/> 1</p> <p>Widower : <input type="checkbox"/> 3 Date of Death: <input type="text"/></p> <p>Combined return of husband and wife : <input type="checkbox"/> 7</p> <p>Legally separated with dependent child / children : <input type="checkbox"/> 8</p>
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<p>OFFICE USE ONLY</p> <p style="text-align: center;">Stamp Here</p>	<p>DATA ENTRY : <input type="text"/></p> <p>ASSESSOR : <input type="text"/></p> <p>CHECKER : <input type="text"/></p> <p>BATCH NO. : <input type="text"/></p> <p>RETURN NO. : <input type="text"/></p>
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2 TOTAL INCOME DERIVED DURING THE YEAR

1 INCOME FROM EMPLOYMENT

Name of Employer	T.I.N.	Tax Deducted \$ c	Salary or Wages \$ c

Pension Income

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Wife's Income (if less than \$1,200)		
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Total Tax Deducted:

Total Salary or Wages (C/F to line 7):

2 Total Value of Benefits

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3 DIRECTOR'S/MANAGEMENT FEES RECEIVED

Name of Company or Organisation	T.I.N.	Tax Deducted \$ c	Director's/ Management Fees \$ c

Total Tax Deducted:

Total Fees (C/F to line 7):

Continue on separate sheet if necessary

4 INTEREST INCOME

Name of Financial Institution	Tax Deducted \$ c	Gross Interest \$ c

Total Tax Deducted:

Total Interest Income (C/F to line 7):

Continue on separate sheet if necessary

3 TOTAL INCOME DERIVED DURING THE YEAR (continued)

Office Use Only

5 DIVIDENDS RECEIVED			
Name of Company	T.I.N.	Tax Deducted	Gross Dividends
		\$ c	\$ c
Total Tax Deducted:			
Total Dividends (C/F to line 7):		▶	

Continue on separate sheet if necessary

6 Other Income	
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7 TOTAL INCOME (add together totals 1 to 6)	
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8 Redundancy Payment		
less Exemption		
Taxable Amount of Redundancy Payment :		▶

DEDUCTIONS, EXEMPTION and ALLOWANCES CLAIMABLE FOR INCOME TAX PURPOSES

	\$	c
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)

17

ELDERLY DEPENDANT ALLOWANCE

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

18

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

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 18)	
CHARGEABLE INCOME SUBJECT TO NORMAL TAX	\$
NORMAL TAX	\$
Less: TAX DEDUCTED AT SOURCE	\$
REFUND	\$
TAX STILL PAYABLE	\$