



# 2 TOTAL INCOME DERIVED DURING THE YEAR

Office Use Only

## 1 INTEREST RECEIVED

| Name of Financial Institution        | Tax Deducted |    | Gross Interest |   |
|--------------------------------------|--------------|----|----------------|---|
|                                      | \$           | c  | \$             | c |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
|                                      |              |    |                |   |
| Total Tax Deducted:                  |              | \$ |                |   |
| Total Interest Income (C/F line 33): |              |    | \$             |   |

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## 2 DIVIDENDS RECEIVED

| Name of Company                | T.I.N. | Tax Deducted |    | Gross Dividends |   |
|--------------------------------|--------|--------------|----|-----------------|---|
|                                |        | \$           | c  | \$              | c |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
|                                |        |              |    |                 |   |
| Total Tax Deducted:            |        | \$           |    |                 |   |
| Total Dividends (C/F line 33): |        |              | \$ |                 |   |

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## 3 RENTAL INCOME

|  |     |    |     |   |  |
|--|-----|----|-----|---|--|
| Gross Rents and Premiums : Period from                                 | / / | to | / / |   |  |
| less EXPENSES  |     | \$ |     | c |  |
| (a) Rates  |     |    |     |   |  |
| (b) Rent paid in respect of Lease                                      |     |    |     |   |  |
| (c) Insurance on Property  |     |    |     |   |  |
| (d) Repairs & Maintenance  |     |    |     |   |  |
| (e) Interest   |     |    |     |   |  |
| (f) Depreciation   |     |    |     |   |  |
| (g) Other Expenses   |     |    |     |   |  |
| Total Expenses:  |     |    | \$  |   |  |
| <b>Deduct adjustment for part of property occupied for private use</b> |     |    |     |   |  |
| Net Income/(Loss) from Rent (C/F line 33):                             |     |    | \$  |   |  |

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

Address/Location of Property \_\_\_\_\_

### 3 TOTAL INCOME DERIVED DURING THE YEAR (continued)

Office Use Only  
\$ c

|  |  |  |            |  |  |
|--|--|--|------------|--|--|
| 4  | Net Profit from Cane farming   |  |            |  |  |
| 5  | Net Profit from other Farming Activities                               |  |            |  |  |
| 6  | Net Profit from other Business   |  |            |  |  |
| 7  | Other Income   |  |            |  |  |
| <b>Add: Items not allowable as deductions (attach details)</b> |  |  | Sub Total: |  |  |
| 8  | Accounting Depreciation  |  |            |  |  |
| 9  | Capital Expenditure  |  |            |  |  |
| 10   | Donations and Subscriptions  |  |            |  |  |
| 11   | Legal Expenses   |  |            |  |  |
| 12   | Losses on disposal of Assets for accounting purposes                   |  |            |  |  |
| 13   | Tax gain on disposal of Fixed Asset                                    |  |            |  |  |
| 14   | Other Items (attach details)   |  |            |  |  |
| <b>Less: Deductions/Concessions (attach details)</b>           |  |  | Sub Total: |  |  |
| 15   | Net Exempt Income (being gross income less expenses incurred)          |  |            |  |  |
| 16   | Tax Depreciation allowable   |  |            |  |  |
| 17   | Cash Donations to Approved Organisations/Charities                     |  |            |  |  |
| 18   | Accelerated Depreciation   |  |            |  |  |
| 19   | Film Making & Audio Visual Incentive (6th Schedule)                    |  |            |  |  |
| 20   | F1 - Contribution to Audio Visual Production (150% of monies expended) |  |            |  |  |
| 21   | F2 - Contribution to Audio Visual Production (125% of monies expended) |  |            |  |  |
| 22   | Hotels Aid Investment Allowance  |  |            |  |  |
| 23   | Hotels Aid Investment Allowance (Half SLIP)                            |  |            |  |  |
| 24   | Hotels Aid Investment Allowance (Full SLIP)                            |  |            |  |  |
| 25   | Export Promotion Incentive   |  |            |  |  |
| 26   | Fuel Concession  |  |            |  |  |
| 27   | Employment Taxation Scheme   |  |            |  |  |
| 28   | Export Profit (Section 21B)  |  |            |  |  |
| 29   | Investment Allowances (Section 21C)                                    |  |            |  |  |
| 30   | Losses on disposable of assets for Tax purposes                        |  |            |  |  |
| 31   | Vanua Levu Incentives – 300% deduction on capital expenditure          |  |            |  |  |
|  | Vanua Levu Incentives – 200% deduction employment taxation scheme      |  |            |  |  |
|  | Vanua Levu Incentives – 100% exemption for exports                     |  |            |  |  |
| 32   | Other Items (attach details)   |  |            |  |  |
|  |  |  | Sub Total: |  |  |
| 33   | Taxable Business Income / (Loss) for Current Year                      |  |            |  |  |
| 34   | Losses brought forward from prior years                                |  |            |  |  |
| 35   | <b>TOTAL INCOME/(LOSS)</b>   |  |            |  |  |
| 36   | <b>Net Profit or (Loss) Distributed</b>                                |  | \$         |  |  |



## DECLARATION OF PRECEDENT PARTNER

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

Signature: Date: 

## DECLARATION BY TAX AGENT

I,  declare that this tax return has been prepared

in accordance with information supplied by the taxpayer.

Signature: Date: 

Tax Agent's No.:

|                      |                      |                      |                      |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|

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**