

NIUE TAXATION OFFICE

MINISTRY OF FINANCE

NON-NCT REGISTERED BUSINESS MONTHLY TAX FORM

This form can be filed monthly to reduce the end of year filing requirements for non-NCT registered businesses. Refer to the Guide for more information.

Preparer Name: Position:

Business Name:
 Address:

TIN OR Registration Number

Tax Year:

Months covered: From To

*This return and payment are due on the **last day of the month after** the end month above.*

IMPORTANT: On request, you must be able to provide documentation to support the figures provided in this form. Please refer to the Guide for more information.

SALES AND INCOME

Total sales and income for the period. 1 ▶

PURCHASES AND EXPENSES

Total purchases and expenses for the period. 2 ▶

ASSET PURCHASES included in 2. 3 ▶

Buildings 3a ▶

Non-Buildings 3b ▶

WAGES AND SALARIES - Total Gross for the period. 4 ▶

PAYE - Total for the period. 5 ▶

Surname	First Name	TIN	Gross Earnings	PAYE	Pay Periods

If more space is required use the table on Page 2.

TAX LIABILITY FOR THE PERIOD

Total PAYE for the period from 5. 6 ▶

ESTIMATED PROFIT/LOSS FOR THE PERIOD

Subtract Box 2 from Box 1, and print the difference here. 7 ▶

If Box 13 is positive, it is your **PROFIT**.

If Box 6 is negative, it is your **LOSS**.

