TF2



## TAX ADMINISTRATION OFFICE

MINISTRY OF FINANCE

## **COMPANY INCOME TAX RETURN**

RETURN OF INCOME FOR TAXATION YEAR ENDING 31ST MARCH 20 \_

	PLEASE PRINT	-	
COMPANY NAME:		TAX IDENTIFICA	TION NUMBER (TIN)
MAIN BUSINESS OR TRADE:			
COMPANY'S TRADING NAME:			
ADDRESS TO WHICH NOTICES ARE TO BE SENT: PHYSICAL ADDRESS OF THE CO	OMPANY		
CONTACT PHONE NUMBER			
IS THE COMPANY NON-RESIDE  DECLARATION		S? YES NO	NIUE <u>ONLY.</u>
3.		and correct Return of all Incom	e
Print Name			
Signed:			
FC	OR OFFICIAL USE ONLY		
Date Return Received		Date Return Processed	
Certified		Amount of	
Correct by		Refund	
Approved by		Amount to Pay	
Taxation Of	fice, PO Box 36. Alofi. NII	JE, Telephone : (683) 4111	

BLOCK	BLOCK 1 DETAILS OF INCOME							
Enter Det	ails of Income			1(ii) Gross Earnings	1(iii) Tax Deductions			
1(i)	ADD: Business or	rental income (Net Profit or	Loss-attach statement)					
<b>1(iv)</b>	ADD: Income rece	eived From a Partnership, Est	ate or Trust					
1(v)	ADD: Income received from overseas							
1(vi)	ADD: Interest received							
1(vii)	ADD: Dividends r	eceived from other companie	es					
1(viii)	ADD: Other Incon	ne						
TOTAL INCOME "A"			"		Total Paye/Tax Deduction			
BLOCK	BLOCK 2 TAXABLE INCOME							
LOSSES BROUGHT FORWARD "B"  TOTAL NET PROFIT / (LOSS) "C"								
BLOCK	3	TAX CALCULA	TIONS					
LESS: TAX DEDUCTED  RESIDUAL INCOME TAX  IF TOTAL "C" IS A LOSS ( TO BE CARRIED FORWARD TO THE FOLLOWING YEAR)								
BLOCK	. 4	SHAREHOLD	EKS					
TAX#	NAME OF SH	AREHOLDER	ADDRESS	NO.OF SHARES	DIVIDENDS			
*Must h	ave the follov	ving attachments:	Statement of Financial Statement of Financial Schedule of Fixed Asset Depreciation Calculation	Position ts				