

INCOME TAX ACT 2007/LAO KI HE TUKUHAU VĀHENGĀ 2007

Form 8/Foomu 8

ANNUAL WITHHOLDING TAX STATEMENT OF TAX DEDUCTED FOR YEAR ENDED 30 JUNE
FAKAMATALA TUKUHAU TA'OFI FAKATA'U 'O E TUKUHAU KI HE TA'U 'OKU 'OSI KI SUNE 30

Income Tax Regulations 2007/Ngaahi Tu'utu'uni ki he Tukupau Vāhenga 2007

(Regulation 19/Tu'utu'uni 19)

NOTES: This statement is required by 31 August from persons making withholding payments during each year ended 30 June.
FAKATOKANGA'I: 'Oku fiema'u 'a e fakamatala ko eni' ki he 'aho 31 'Aokosi' mei he fa'ahinga 'oku totongi ta'ofi lolotonga 'a e ta'u kotoa 'oku 'osi ki Sune 30.

Employer or payer's Tax Identification Number (TIN)/Fika Tukupau 'o e Tokotaha Tukupau (FTTT)		
Year of Income/Ta'u 'o e Pa'anga Hūmai		
Name of employer or payer Hingoa e tokotaha 'a'ana e ngāue'anga pē fakahoko e totongi'		
Business or trade name Hingoa e kautaha' pē hingoa fefakatau'aki		
Occupation or type of business Ngāue pē fa'ahinga kautaha		
Address of Company/Tu'asila 'o e kautaha		
Total earnings paid to employees for above year (Lahi fakakātoa e vāhenga kuo totongi atu ki he kau ngāue' 'i he ta'u 'oku hā atu 'i 'olunga')		\$
1	Total of tax withheld from those earnings as per attached certificates (FORM 4)/Lahi 'o e tukuhau ta'ofi mei he ngaahi vāhenga 'oku fakapipiki atu hono tohi fakamo'oni (FOOMU 4)	
	Number of certificates/Tohi Fakamo'oni 'e fiha	
Total gross amount of interest or land rent paid to residents for above year/Fakakātoa fakalūkufua 'o e totongi tupu mo e totongi ki he kelekele ki he kau nofo fonua 'i he ta'u 'oku hā 'i 'olunga'		
2	Total of withholding tax deductions from interest and land rent paid to residents as per attached certificates (FORM 5) Fakakātoa e tukuhau ta'ofi kuo to'o mei he tupu mo e totongi ki he kelekele ki he kau nofo fonua 'o fakatatau ki he ngaahi tohi fakamo'oni 'oku fakapipiki atu' (FOOMU 5)	
	Number of certificates/Lahi 'o e tohi fakamo'oni	
Total of withholding payments paid to non-residents during year/Fakakātoa e tukuhau ta'ofi kuo totongi ki he fa'ahinga 'oku 'ikai nofo fonua lolotonga e ta'u'		
3	Total of withholding tax deductions from withholding payments paid to non-residents as per attached certificates (FORM 6)/ Fakakātoa e tukuhau ta'ofi kuo to'o meia kinautolu 'oku 'ikai nofo fonua fakatatau ki he ngaahi tohi fakamo'oni 'oku fakapipiki atu' (FOOMU 6)	
	Number of certificates/Lahi 'o e tohi fakamo'oni	
4	TOTAL OF (Fakakātoa 'o e) (1), (2) and (mo e) (3)	
5	TOTAL Payments made to Chief Commissioner of Revenue in respect of tax deductions (as per the back of this form)/FAKAKATOĀ e Totongi tukuhau ki he Komisiona Pule fekau'aki mo e to'o tukuhau (fakatatau ki he tu'a foomu ko eni)	
If totals (4) and (5) above do not agree, explain any differences here: 'Okapau 'oku 'ikai tatau 'e fakakātoa 'o (4) mo (5), fakamatala'i e faikehekehe' heni.		

Declaration/ Fakamo'oni I declare that all the information I have given on this tax return, including any attachment, is true and correct/'Oku ou fakamo'oni ko e fakamatala kotoa kuo'u 'oatu 'i he foomu fakamatala tukuhau ko eni', kau ai mo e ngaahi me'a kotoa 'oku fakapipiki atu heni, 'oku mo'oni pea tonu.:

Signature/Fakamo'oni HIngoa Date/'Aho...../...../.....

Designation of person signing (for example officer, agent etc).....

(Tu'unga 'o e tokotaha 'oku fakamo'oni hingoa' (hangē ko e 'ofisa, fakafofonga mo e tu'unga pehē)

SUMMARY OF WITHHOLDING DEDUCTION PAYMENTS

In columns (2), (3) and (4) detail separately the amounts of all payments made, and identify by the date of receipt in Column (5)

TO'O KONGA LALAH E NGA AHI TO'O TOTONGI TA'OFI

'I he kōlomu (2), (3) mo e (4), fakaiiki kehekehe'i 'a e lahi 'o e ngaahi totongi kotoa kuo fakahoko, pea fakapapau'i 'aki 'a e 'aho 'o e lau'i tali totongi' 'i he kōlomu (5)'

PART 2/KONGA 2

<p align="center">(1) Month of payment to employee or other recipient July to June (inclusive) <i>Māhina 'o e totongi ki he kau ngāue pē ko e tali totongi kehe Siulai ki Sune (kau ki ai)</i></p>	<p align="center">(2) Tax deductions from employees earnings <i>To'o tukupau mei he pe'anga hūmai 'a e kau ngāue'</i> \$</p>	<p align="center">(3) Tax deductions from withholding payments of interest and land rent to residents <i>To'o tukupau mei he totongi ta'ofi 'i he totongi tupu mo e kelekele ki he kau nofo fonua</i> \$</p>	<p align="center">(4) Tax deductions from withholding payments to non-residents <i>To'o tukupau mei he totongi ta'ofi kia kinautolu 'ikai nofo fonua</i> \$</p>	<p align="center">(5) Date received by Inland Revenue <i>'Aho na'e tali totongi ai 'e he Potungāue Tānaki Pa'anga'</i></p>
TOTAL/FAKAKĀTOA				