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Kenya Revenue Authority

www.revenue.go.ke

INCOME TAX DEPARTMENT.

Business, Rent, Employment, Commissions e.t.c

2004 INDIVIDUAL RETURN

Please read the attached notes before starting to complete the return

Under Sec.52B of the Income Tax Act you are required to file this return not later than 30th June 2005. If you do not submit by this date you will be liable to a penalty at a rate of 5%of the net tax due. The balance of tax due is payable on or before 30th April, 2005. Submit your return to the Nairobi Income Tax Office or your nearest income tax office and send payments to:
THE COMMISSIONER, INCOME TAX DEPARTMENT, BOX 30008, NAIROBI.

LAST NAME | FIRST NAME | I.D. NUMBER

ADDRESS | POSTAL CODE | TOWN | P.I.N.

EMPLOYER'S PIN | WIFE'S PIN | WIFE'S NAMES

PART A
BUSINESS INCOME OTHER THAN FARMING,INSURANCE COMMISSION,UNCLASSIFIED SOURCES

Describe exact nature of:- (1.) Self business | (2.) Wife's professional income | (3.) Wife's Self-Employment income

GROSS TURNOVER

Line No	DESCRIPTIONS	A SELF {Kshs}	B WIFE {Kshs} (includes professional/self employment/business income)
1	Net business profit/loss as per accounts (Attach Accounts)		
2	Chargeable income (Attach Computation)		
3	Loss brought forward from previous year		
4	Share of partnership profit/loss if in partnership. (Quote P.I.N. Overleaf)		
5	Total business income (lines. 2+4-3) chargeable on self & wife separately		

PART B - INCOME FROM FARMING

Line No	DESCRIPTIONS	A SELF {Kshs}	B WIFE {Kshs}
6	Net farming profits/loss (Attach Accounts)		
7	Chargeable income (Attach Computation)		
8	Loss brought forward from previous year		
9	Share of partnership profit/loss, if in partnership. (Quote P.I.N on page 4)		
10	Total farming income (line 7+9-8) Chargeable on self &wife separately		

PART C - SELF AND WIFE INCOME FROM RENT CHARGEABLE ON SELF

Line No	DESCRIPTIONS	A SELF {Kshs}	B WIFE {Kshs}
11	Net Rent (Attach Rent Schedules)		
12	Loss brought forward from previous year		
13	Share of partnership profit/loss, if also in rental partnership. (Quote P.I.N on page 4)		
14	Total (Lines 11+13-12)		
15	Total Rent self & wife (14A+14B) chargeable on self		