

PART B - DIRECTOR FEES AND EMPLOYMENT INCOME

NOTE: IF YOU OR YOUR WIFE HAD MORE THAN ONE DIRECTORSHIP OR EMPLOYMENT, INDICATE ON A SEPARATE SCHEDULE STATING NAME OF EMPLOYER OR COMPANY, P.I.N AND YOUR RENUMERATION

Name of employer: Self: Wife:		A SELF & NON-ARMS LENGTH WIFE'S EMPLOYMENT INCOME {kshs}										B WIFE'S ARMS LENGTH EMPLOYMENT INCOME {Kshs}									
Line No.	DESCRIPTIONS																				
6	Directors fees.																				
7	Other Gross pay (Includes Salaries,Bonuses,Allowances e.t.c)																				
8	TOTAL DIRECTORS FEES/GROSS PAY (Attach forms P9A)																				

PART C - TOTAL BUSINESS, FARMING AND EMPLOYMENT INCOME; AND ASSESSMENT TO TAX

		A INCOME {Kshs}										B TAX PAYABLE THEREON {kshs}									
Line No.	DESCRIPTIONS																				
9	Wife's Employment /Self employment Income (Line 5B+5D + 8B)																				
10	Income chargeable on Self: (Totals of Lines 5A,5C & 8A)																				
11	TOTAL TAX PAYABLE (LINE 9B + 10B)																				

PART D - OTHER INCOME

		A GROSS INCOME {Kshs}										RATES	B TAX {Kshs}									
Line No.	DESCRIPTIONS																					
12	Rent on Immovable properties (Land,buildings)											30%										
13	Interest from bearer instruments of a least 2 yrs duration											25%										
13a	Management/Professional/Consultancy/Agency/Contractual fees											20%										
13b	Royalties											20%										
13c	Appearance and performance fees											20%										
13d	Promoters of foreign artistes											20%										
14a	Rent other than line 12 (e.g. Machinery)											15%										
14b	Interest											15%										
15	Management/Professional fees (5(2)(g) of Ninth Schedule											12.5%										
16a	Interest 5(2)(g) of ninth schedule											10%										
16b	Non-qualifying dividends											10%										
17	Pension or Annuity											5%										

PART E - TOTAL TAX

												KSHS									
18	TOTAL TAX PAYABLE (LINE 11B to 17B)																				

PART F - FINAL TAX

												{Kshs}									
Line No.	DESCRIPTIONS																				
19	Total P.A.Y.E deducted ((Self & Wife)Attach forms P9A or P9B)																				
20	Withholding Tax Paid (Attach certificates)																				
21	Total Tax Due (Line 18 - 19 - 20 (if negative enter in line 22))																				
22	Refund claim (Line 18 - 19- 20)																				
23	TOTAL INSTALLMENT TAX PAID																				
24	BALANCE OF TAX DUE (Line 21 - 23)																				