



Kenya Revenue Authority

www.revenue.go.ke

INCOME TAX DEPARTMENT.

USE HAND PRINT ONLY WITHIN BOXES

IMPORTANT NOTICE: SUBMIT ORIGINAL ONLY PHOTOCOPY NOT ACCEPTABLE

GOOD BAD

A26

A26

DECEMBER CASES- to be made for a company, club etc. YEAR OF INCOME 2004

ACCOUNTING PERIOD ENDED 31st DEC. 2004

Under Sec.52B of the Income Tax Act you are required to submit this return not later than last day of the sixth month following the end of the accounting period. If you do not submit by this date you will be liable to a penalty at the rate of 5% of the net tax due. Submit your return to the INCOME TAX DEPARTMENT, BOX 30165, NAIROBI. or your nearest Income Tax Office, after having sent balance of payment on or before the last day of the fourth month following the end of the accounting period to THE COMMISSIONER OF INCOME TAX, BOX 30008, NAIROBI. KENYA

NAME

[Name entry boxes]

ADDRESS

POSTAL CODE

TOWN

TAX PAYER'S P.I.N.

[Address, Postal Code, Town, and PIN entry boxes]

EMAIL ADDRESS

WEBSITE

[Email and Website entry boxes]

TICK RESIDENTIAL STATUS OF COMPANY

RESIDENT

NON RESIDENT

TAX AGENT'S P.I.N.

[Tax Agent's PIN entry boxes]

PART A - TOTAL TAXABLE PROFIT/LOSS

STATE EXACT NATURE OF FARMING AND/OR BUSINESS INCOME

[Text box for nature of income]

Gross Turnover (Kshs)

Business

[Business Gross Turnover entry boxes]

Farming

[Farming Gross Turnover entry boxes]

Table with 2 columns: Line No., DESCRIPTIONS. Rows include Net Profit/Loss, Chargeable income, Deduct: Unused losses, and TOTAL TAXABLE PROFITS / LOSSES.

Table A: FARMING INCOME {Kshs}. Grid for inputting values.

Table B: BUSINESS INCOME {Kshs}. Grid for inputting values.

Gross Turnover (Kshs)

Rent

[Rent Gross Turnover entry boxes]

Interest

[Interest Gross Turnover entry boxes]

Table with 2 columns: Line No., DESCRIPTIONS. Rows include Net Profit/Loss, Chargeable income, Deduct: Unused losses, and TOTAL PROFITS / LOSSES.

Table C: RENT INCOME {Kshs}. Grid for inputting values.

Table D: INTEREST {Kshs}. Grid for inputting values.

