

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																				
5	Directors fees.																				
6	Other Gross pay (Includes Salaries,Bonuses,Allowances e.t.c)																				
7	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																				
8	Wife's employment /Self employment Income (Line 4B+4C + 7B)																				
9	Income chargeable on Self: (Totals of Lines 4A,4C & 7A)																				
10	TOTAL TAX PAYABLE (LINE 8B + 9B)																				

PART D - OTHER INCOME

		A GROSS INCOME {Kshs}										RATES	B TAX {Kshs}									
Line No.	DESCRIPTIONS																					
11	Rent on Immovable properties (Land,buildings)											30%										
12	Interest from bearer instruments of a least 2 yrs duration											25%										
12a	Management/Professional/Consultancy/Agency/Contractual fees											20%										
12b	Royalties											20%										
12c	Appearance and performance fees											20%										
12d	Promoters of foreign artistes											20%										
13a	Rent other than line 11 (e.g. Machinery)											15%										
13b	Interest											15%										
14	Management/Professional fees (5(2)(g) of Ninth Schedule)											12.5%										
15a	Interest 5(2)(g) of Ninth schedule											10%										
15b	Non-qualifying dividends											10%										
16	Pension or Annuity											5%										

PART E - TOTAL TAX

												KSHS									
17	TOTAL TAX PAYABLE (LINE 10B to 16B)																				

PART F - FINAL TAX

												{Kshs}									
Line No.	DESCRIPTIONS																				
18	Total P.A.Y.E deducted ((Self & Wife)Attach forms P9A or P9B)																				
19	Withholding Tax Paid (Attach certificates)																				
20	Total Tax Due (Line 17 - 18 - 19 (if negative enter in line 21))																				
21	Refund claim (Line 17- 18- 19)																				
22	TOTAL INSTALMENT TAX PAID																				
23	BALANCE OF TAX DUE (Line 20 - 22)																				