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DOMESTIC TAXES DEPARTMENT.

DECEMBER CASES- to be made for a company,club etc. YEAR OF INCOME 2005

IMPORTANT NOTICE:
SUBMIT ORIGINAL ONLY
PHOTOCOPY NOT ACCEPTABLE

ACCOUNTING PERIOD ENDED 31st DEC. 2005

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 DOMESTIC TAXES DEPARTMENT, BOX 30165, NAIROBI. or your nearest Kenya Revenue Authority 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 DOMESTIC TAXES, BOX 30008, NAIROBI. KENYA.

NAME		
ADDRESS POSTAL CODE TOWN		TAX PAYER'S P.I.N.
EMAIL ADDRESS	WEBSITE	
TICK RESIDENTIAL STATUS OF COMPANY RESIDENT NON RESIDENT PART A - TOTAL TAXABLE PROFIT/LOSS	Ľ	AX AGENT'S P.I.N.
		Gross Turnover (Kshs)
STATE EXACT NATURE OF FARMING AND/OR BUSINESS INCOME	Business	
	Farming	
	A FARMING INCOME	BUSINESS INCOME
Line December 2	{Kshs}	{Kshs}
Line No. DESCRIPTIONS 1 Net Profit/Loss for the year (Attach Accounts)	{Ksns}	{Ksns}
1 Net Profit/Loss for the year (Attach Accounts)	{Ksns}	{Ksns}
1 Net Profit/Loss for the year (Attach Accounts)	{Ksns}	{Ksns}
1 Net Profit/Loss for the year (Attach Accounts) 2 Chargeable income (Attach Computation)	{Ksns}	(KSNS)
1 Net Profit/Loss for the year (Attach Accounts) 2 Chargeable income (Attach Computation) 3 Deduct: Unused losses brought forward (from previous years)	{Ksns}	
1 Net Profit/Loss for the year (Attach Accounts) 2 Chargeable income (Attach Computation) 3 Deduct: Unused losses brought forward (from previous years)	Rent	Gross Turnover (Kshs)
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