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Kenya Revenue Authority

www.revenue.go.ke

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

TAX AGENT'S P.I.N.

PART A - TOTAL TAXABLE PROFIT/LOSS

STATE EXACT NATURE OF FARMING AND/OR BUSINESS INCOME

Gross Turnover (Kshs)

Business

Farming

Line No.	DESCRIPTIONS	A FARMING INCOME {Kshs}	B BUSINESS INCOME {Kshs}
1	Net Profit/Loss for the year (Attach Accounts)		
2	Chargeable income (Attach Computation)		
3	Deduct: Unused losses brought forward (from previous years)		
4	TOTAL TAXABLE PROFITS / LOSSES		

Gross Turnover (Kshs)

Rent

Interest

Line No.	DESCRIPTIONS	C RENT INCOME {Kshs}	D INTEREST {Kshs}
1	Net Profit/Loss for the year (Attach Accounts)		
2	Chargeable income (Attach Computation)		
3	Deduct: Unused losses brought forward (from previous years)		
4	TOTAL PROFITS / LOSSES		