



Kenya Revenue Authority

www.revenue.go.ke

DOMESTIC TAXES DEPARTMENT.

USE HAND PRINT ONLY
WITHIN BOXES

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IMPORTANT NOTICE:
SUBMIT ORIGINAL ONLY
PHOTOCOPY NOT ACCEPTABLE

NON - DECEMBER CASES- to be
made for a company, club etc.
YEAR OF INCOME 2006

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

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ADDRESS	POSTAL CODE	TOWN	TAX PAYER'S P.I.N.

EMAIL ADDRESS	TAX AGENT'S P.I.N.
WEBSITE	

TICK RESIDENTIAL STATUS OF COMPANY

RESIDENT NON RESIDENT

ACCOUNTING PERIOD ENDED
..... 2005.

PART A - TOTAL TAXABLE PROFIT/LOSS

STATE EXACT NATURE OF FARMING AND/OR BUSINESS INCOME		Gross Turnover (Kshs)	
	Business		
	Farming		
	A	B	
	FARMING INCOME {Kshs}	BUSINESS INCOME {Kshs}	
Line No.	DESCRIPTIONS		
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		
		Gross Turnover (Kshs)	
		Rent	
		Interest	
	C	D	
	RENT INCOME {Kshs}	INTEREST {Kshs}	
Line No.	DESCRIPTIONS		
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		