PART B - OTHER INCOME

Gross Turnover (Kshs)

Line No.	DESCRIPTIONS	E OTHER 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 PROFITS / LOSSES	

PART C - ASSESSMENT TO TAX

Line No.	DESCRIPTIONS	B {Kshs}
5A	Total Taxable Income (Add positive figures only - Line 4A, 4B, 4C, 4D,4E)	
5B	Tax on Total Income (Line 5A x Applicable rate)	
6A	Deduct unused credits under Sec. 39A (Balance brought forward, if applicable)	
6B	Deduct Credits under Sec. 39A (Import Duty) paid in 2006 If applicable (Attach evidence of Minister's Approval)	
7	Balance of Tax on Total Income (Line 5B-6A-6B). If negative enter Nil & carry balance to line 26	
8	Credits under Sec.12A (Advance Tax - Motor Vehicles) (Attach a list of vehicles paid for)	
9	Credits under Sec. 17A (Presumptive Income Tax) (Attach certificates)	
10	Credits under Sec. 42 (Credits under special arrangements) (Attach evidence)	
11	Other credits under Section 35 (Attach certificates)	
12	Total credits (Line 8+9+10+11)	
13	Tax due (Line 7 - 12)	

PART D - COMPENSATING TAX - DIVIDEND TAX ACCOUNT

Line No.	DESCRIPTIONS	A {Kshs}	B {kshs}
15	Dividend Tax Account Opening Balance (B/F from 2005)		
16	Tax due (Attach Dividend Tax Account)		
17	New Balance of Dividend Tax Account		

PART E - DETAILS OF PAYMENTS, PENALTIES AND INTEREST

Line No.	DESCRIPTIONS	A {kshs}	B {Kshs}
18	Total instalment Tax paid		
19	Balance of Tax due, if positive (Line 13 - 18)		
20	Compensating Tax - See line 16		
21	5% Penalty for filing return late (Line 19 x 5%)		
21a	20% penalty on the difference between (a) the amount of instalment tax due & (b) the instalment tax actually paid X 110% ((a - (b X 110%)) X 20%		
21b	20% penalty on the amount of tax & penalties that remained unpaid after the tax payment due date		
22	Interest at the rate of 2% per month on any outstanding amount of tax & penalty that remained unpaid one month after due date		
23	Total penalty & late payment interest (Line 21 + 21a +21b +22)		
24	Total tax, penalties & interest (Line 19 + 20 + 23) PAY THIS AMOUNT		
25	Claim of overpayment (Line 13 + 20 -18)		
26	Balance of unused credit under Section 39A (import duty) carried forward		