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### DOMESTIC TAXES DEPARTMENT.

NON-DECEMBER CASES- to be made for a company,club etc. YEAR OF INCOME 2009

Under Sec.52B of the Income Tax Act you are required to submit this Return not later than the last day of the sixth month following the end of the accounting period. If you do not submit the return by this date you will be liable to a penalty at the rate of 5% of the net tax due for every period of 12 months or part thereof, mimimum Kshs. 10,000. Submit your Return to the DOMESTIC TAXES DEPARTMENT, P.O. BOX 30165, 00100 NAIROBI, or the Kenya Revenue Authority Office nearest to you. Payment of the balance of tax should be made on or before the last day of the fourth month following the end of the accounting period to COMMISSIONER OF INCOME TAX at Cash Office Nairobi, Mombasa, Kisumu or Eldoret

NAME		
ADDRESS POSTAL CODE TOWN		TAXPAYER'S P.I.N.
EMAIL ADDRESS		TAX AGENT'S P.I.N.
TELEPHONE NO.  TICK RESIDENTIAL STATUS OF COMPANY RESIDENT NON RESIDENT	]	ACCOUNTING PERIOD ENDED2008.
STATE EXACT NATURE OF FARMING, BUS	INESS AND OTHER INCOME	GROSS TURNOVER (Kshs.)
FARMING		
BUSINESS		
RENT		
INTEREST		
OTHER INCOME		
TOTAL TURNOVER		
PART A - TAXABLE INCOME		
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 year)		
4 TOTAL TAXABLE PROFITS / LOSSES		
Line DESCRIPTIONS	C RENT INCOME {Kshs}	D INTEREST {Kshs}
No.		
1 Net Profit/Loss for the year (Attach Accounts)		
No.  1 Net Profit/Loss for the year (Attach Accounts)  2 Chargeable income (Attach Computation)		
1 Net Profit/Loss for the year (Attach Accounts)		

#### OTHER INCOME —

Line No.	DESCRIPTIONS			E IER (sh	: INC s}	COI	ΜE	
1	Net Profit/Loss for the year (Attach Accounts)							
2	Chargeable income (Attach Computation)							
3	Deduct: Unused losses brought forward (from previous year)							
4	TOTAL TAXABLE PROFITS / LOSSES							

## -PART B - ASSESSMENT TO TAX -----

Line No.	DESCRIPTIONS	{Kshs}										
5A	Total Taxable Income (Add positive figures only - Line 4A+4B+4C+4D+4E)	П		П	Т	Π	П	Т				
5B	Tax on Total Income (Line 5A x Applicable rate)	П						T				
6A	Deduct unused credits under Sec. 39A (Balance brought forward, if applicable)	П						T				
6B	Deduct Credits under Sec. 39A (Import Duty) paid in 2007 If applicable (Attach evidence of Minister's Approval)							T				
7	Balance of Tax on Total Income (Line 5B-6A-6B). If negative enter Nil & carry balance to line 26	П						T				
8	Credits under Sec.12A (Advance Tax - Motor Vehicles)											
9	Credits under Sec. 17A (Presumptive Income Tax) (Attach certificates)	П		П				T				
10	Credits under Sec. 42 (Credits under special arrangements) (Attach evidence)							十				
11	Other credits under Section 35 (Attach certificates)	П						$\top$				
12	Total credits (Line 8+9+10+11)	H						$\top$				
13	Tax due/Refund due, if negative (Line 7 - 12)	П		$\Box$				$\top$				

# PART C - COMPENSATING TAX - DIVIDEND TAX ACCOUNT

Line No.	DESCRIPTIONS				A {Kshs}					{]	B kshs	}					
15	Dividend Tax Account Opening Balance (B/F from 2007)								Τ								
16	Compensating tax due (Attach Dividend Tax Account)																T
17	New Balance of Dividend Tax Account																

# PART D - 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)						T	T				T		П		T	
20	Compensating Tax - See line 16													П		T	
21	5% Penalty for filing return late (Line 19 x 5%) or Kshs. 10,000 whichever is higher - see notice on page 1			Γ		П	П		Т	П							
21a	20% penalty on the difference between (a) the amount of instalment tax due & (b) the instalment tax actually paid X 110% i.e. ((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 2% per month or part thereof charged under Sec. 94(1) but not exceeding 100% of pricipal tax due in line 13															T	
23	Total penalty & late payment interest (Line 21 + 21a +21b +22) subject to a maximum of 100% of principal tax assessed																
24	Total tax, penalties & interest (Line 19 + 20 + 23) PAY THIS AMOUNT																
25	Claim of overpayment (Line 13 + 20 -18)															Ī	
26	Balance of unused credit under Section 39A (import duty) carried forward																

	ı —	T E - CAPITAL DEDUCTIONS CLAIMED	
	amou	bu have claimed the following allowances, please state the bunts in the boxes provided.	{Kshs}
	1	Industrial Building Deduction	
	2	Wear & tear deduction	
	3	Mining operations deduction	
	4	Farm Works deduction	
	5	Investment deduction	
Do	o you have	re related/associated enterprises outside Kenya (please tick where appr	ropriate)
	Y	YES NO	
If y	yes provid	de Name(s) and Address(es)	
C	OMPANY	Y NAME COMPANY AD	DRESS
_			
L			
DARTE	CEDT	TIEICATE LINDED SECTION 54 (DDIVATE COMPANIES	CONIV ATTACH SEDADATE SCHEDIII ES)
Under the	e terms of	FIFICATE UNDER SECTION 54 (PRIVATE COMPANIES of section 54 of the Act, you are required to furnish a certificate of all the	payments, benefits, advantages and facilities made and
granted of made or	during the benefits a	e year of income 2008 as appropriate with full names and addresses of advantages or facilities granted	the Directors and Employees to whom the payments were
┌ PAR	T G - DE	ECLARATION ————————————————————————————————————	
I (full	name in	BLOCK LETTERS)form contains a full and true statement of:	declare that:
		ne liable to tax of (name of company)	for the accounting year
		theday of (month)(year) 20	and
		s required under Section 54, 57, 58 and 61, and that and management of the business of the body of persons was/w	vas not ** evercised in Kenva in the year to which the
acc	counts re	elate, and	
3. If th	nis Retur	rn claims refund of tax paid, such claim is a full and true stateme	ent of the company's entitlement to such refund.
*5		e of person making the Return	
	DAT		
		STAL ADDRESS	
		STAL CODE	
Doci		OTAL OODL	
*The	gnation Return i elete which	is to be signed by the General Manager or other Principal office ichever is inapplicable.	er of a body of persons.