



Kenya Revenue Authority

Income Tax Department

P10B

FRINGE BENEFIT TAX RETURN FOR YEAR _____

EMPLOYER'S PIN

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EMPLOYER'S NAME.....

EMPLOYEE'S NAME	OPENING LOAN BALANCE AT 1 ST JANUARY KSHS.	ADDITIONAL LOAN KSHS.	DATE LOAN ADVANCED	EMPLOYER'S INTEREST RATE %	LOAN BALANCE AT 31 ST DEC. KSHS.	TAXABLE FRINGE BENEFIT VALUE PER YEAR KSHS.	FRINGE BENEFIT TAX PAID KSHS.
TOTALS							

- Note to employer:
- 1) FRINGE BENEFIT IS CHARGEABLE TO TAX AT CORPORATION RATE OF TAX
 - 2) SUBMIT TWO COPIES OF THIS FORM TOGETHER WITH P.A.Y.E END OF YEAR RETURN