

| PART C-TOTAL BUSINESS, FARMING AND EMPLOYMENT INCOME; AND ASSESSMENT TO TAX | | | |
|--|---|-----------------------------|--------------------------------------|
| | | A | B |
| | | INCOME K.shs. | TAX PAYABLE THEREON K.shs |
| 9 | Wife's Employment/Business Income (Line 5B+8B) | | 9 |
| 10 | Income Chargeable on Self: Business, Farming, Employment (Totals of Lines 5A,5C & 8A) | | 10 |
| 11 | Total Tax Payable (lines 9B + 10B) | | 11 |
| PART D - OTHER INCOME | | Gross Income (K.shs) | Rate |
| 12 | Rent on Immovable Properties (Land, Buildings) | | 30% |
| 13 | Interest from Bearer Instruments of less than two years duration. | | 25% |
| 13a | Management/Professional/Consultancy/Agency/Contractual Fees | | 20% |
| 13b | Royalties | | |
| 13c | Appearance and Performance Fees | | |
| 13d | Promoters of Foreign Artistes | | |
| 14a | Rent other than Line 12 (e.g. Machinery)) | | 15% |
| 14b | Interest | | |
| 15 | Management/Professional Fees (5(2)(g) of Ninth Schedule) | | 12.5% |
| 16a | Interest 5(2)(g) of Ninth Schedule) | | 10% |
| 16b | Non-Qualifying Dividends | | |
| 17 | Pension or Annuity | | 5% |
| PART E - TOTAL TAX | | K.shs | K.shs |
| 18 | Total Tax Payable (lines 11 to 17) | | 18 |
| PART F - FINAL TAX | | K.shs | K.shs |
| 19 | Total P.A.Y.E. deducted ((self & Wife) Attach forms P9As or P9Bs) | | 19 |
| 20 | Withholding Tax Paid (Attach certificates) | | 20 |
| 21 | Total Tax Due (Line 18 - 19 -20 (if negative enter in Line 22)) | | 21 |
| 22 | Refund Claim (Line 18 -19 -20) | | 22 |
| 23 | TOTAL INSTALMENT TAX PAID | | 23 |
| 24 | BALANCE OF TAX DUE (Line 21 - 23) | K.shs. | K.shs |

PART G - RESIDENTIAL STATUS

- 1 *I was not resident in Kenya for the year ended 31st December, 2002
2 *I visited Kenya in the year to 31st December, 2002 for the following periods:-

..... to

..... to

..... to

- 3 *If you were not resident in Kenya please state the Country/Countries of residence
Country Period To
- Country Period To

*Delete where not applicable

PART H - DECLARATION

I (full name in BLOCK LETTERS).....declare that

- (1) this return is made:
*(a) on my own behalf;
*(b) on behalf of.....
residing at
- (2) this form contains a full and true statement of my income liable to tax and of the amount derived from each source in the year of income 2002.
- (3) the information given by me on this form is true and correct.
- (4) If I owe any tax and/or interest on unpaid tax, the total amount will be deducted from the repayment. The amount of repayment is also subject to adjustment following audit.

Given under my hand thisday of.....Year 2003.

.....Signature
(If a woman, state whether married, widow or single)
.....Postal Address

*Delete as necessary