



PART B - DIRECTOR FEES AND EMPLOYMENT INCOME

NOTE: IF YOU OR YOUR WIFE HAD MORE THAN ONE DIRECTORSHIP OR EMPLOYMENT, INDICATE ON A SEPARATE SCHEDULE STATING NAME OF EMPLOYER OR COMPANY, P.I.N AND YOUR RENUMERATION

Name of employer: Self: Wife:		A SELF & NON-ARMS LENGTH WIFE'S EMPLOYMENT INCOME {kshs}										B WIFE'S ARMS LENGTH EMPLOYMENT INCOME {Kshs}									
Line No.	DESCRIPTIONS																				
6	Directors fees.																				
7	Other Gross pay (Includes Salaries, Bonuses, Allowances e.t.c)																				
8	TOTAL DIRECTORS FEES/GROSS PAY (Attach forms P9A)																				

PART C - TOTAL BUSINESS, FARMING AND EMPLOYMENT INCOME; AND ASSESSMENT TO TAX

		A INCOME {Kshs}										B TAX PAYABLE THEREON {kshs}									
Line No.	DESCRIPTIONS																				
9	Wife's Employment /Business Income (Line 5B + 8B)																				
10	Income chargeable on Self: (Totals of lines 5A, 5C & 8A)																				
11	TOTAL TAX PAYABLE (LINE 9B + 10B)																				

PART D - OTHER INCOME

		A GROSS INCOME {Kshs}										RATES		B TAX {Kshs}									
Line No.	DESCRIPTIONS																						
12	Rent on Immovable properties (Land, buildings)											30%											
13	Interest from bearer instruments of less than 2 yrs duration											25%											
13a	Management/Professional/Consultancy/Agency/Contractual fees											20%											
13b	Royalties											20%											
13c	Appearance and performance fees											20%											
13d	Promoters of foreign artistes											20%											
14a	Rent other than line 12 (e.g. Machinery)											15%											
14b	Interest											15%											
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											10%											
17	Pension or Annuity											5%											

PART E - TOTAL TAX

												KSHS											
18	TOTAL TAX PAYABLE (LINE 11 to 17)																						

PART F - FINAL TAX

		A INCOME {kshs}										B TAX PAYABLE THEREON {Kshs}									
Line No.	DESCRIPTIONS																				
19	Total P.A.Y.E deducted ((Self & Wife) Attach forms P9A or P9B)																				
20	Withholding Tax Paid (Attach certificates)																				
21	Total Tax Due (Line 18 - 19 - 20 (if negative enter in line 22))																				
22	Refund claim (Line 18 - 19- 20)																				
23	TOTAL INSTALLMENT TAX PAID																				
24	BALANCE OF TAX DUE (Line 21 - 23)																				

