



**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:		<b>A SELF &amp; NON-ARMS LENGTH WIFE'S EMPLOYMENT INCOME {kshs}</b>										<b>B WIFE'S ARMS LENGTH EMPLOYMENT INCOME {Kshs}</b>									
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**

		<b>A INCOME {Kshs}</b>										<b>B TAX PAYABLE THEREON {kshs}</b>									
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**

		<b>A GROSS INCOME {Kshs}</b>										<b>RATES</b>		<b>B TAX {Kshs}</b>									
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**

												<b>KSHS</b>											
18	TOTAL TAX PAYABLE (LINE 11 to 17)																						

**PART F - FINAL TAX**

		<b>A INCOME {kshs}</b>										<b>B TAX PAYABLE THEREON {Kshs}</b>									
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)																				

