



DOMESTIC TAXES DEPARTMENT

To: Commissioner of Domestic Taxes

Account No. F.

WITHHOLDING TAX - CONSULTANCY, AGENCY OR CONTRACTUAL FEES - END OF YEAR CERTIFICATE YEAR
2020.....

A. We/I forward herewith particulars of Consultancy, Agency, Contractual Fees paid in the year Ended 31st December, 20.....20..... The total tax as listed amounts to Kshs.....

The Total has been paid as follows ;-

	<u>Kshs</u>	Collector's Receipt No. & Date
Total Deductions for:		
January
February
March
April
May
June
July
August
September
October
November
December
TOTAL	_____	

Where amounts do not agree give explanation

B. Have certificates to Payees) **YES** **No**
 Been issued in accordance with)
 Section 35 (5) (b) of the Income Tax Act.

I certify that the particulars entered on Parts A and B of the Form are correct.

SIGNATURE

ON BEHALF OF:

ADDRESS

W10F