

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 | | | | | | | | | | | | | | | | | | | | |
| 5 | Directors fees. | | | | | | | | | | | | | | | | | | | | |
| 6 | Other Gross pay (Includes Salaries,Bonuses,Allowances e.t.c) | | | | | | | | | | | | | | | | | | | | |
| 7 | 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 | | | | | | | | | | | | | | | | | | | | |
| 8 | Wife's employment /Self employment Income (Line 4B+4C + 7B) | | | | | | | | | | | | | | | | | | | | |
| 9 | Income chargeable on Self: (Totals of Lines 4A,4C & 7A) | | | | | | | | | | | | | | | | | | | | |
| 10 | TOTAL TAX PAYABLE (LINE 8B + 9B) | | | | | | | | | | | | | | | | | | | | |

PART D - OTHER INCOME

| | | A GROSS INCOME {Kshs} | | | | | | | | | | RATES | B TAX {Kshs} | | | | | | | | | |
|----------|---|--------------------------------------|--|--|--|--|--|--|--|--|--|--------------|-----------------------------|--|--|--|--|--|--|--|--|--|
| Line No. | DESCRIPTIONS | | | | | | | | | | | | | | | | | | | | | |
| 11 | Rent on Immovable properties (Land,buildings) | | | | | | | | | | | 30% | | | | | | | | | | |
| 12 | Interest from bearer instruments of a least 2 yrs duration | | | | | | | | | | | 25% | | | | | | | | | | |
| 12a | Management/Professional/Consultancy/Agency/Contractual fees | | | | | | | | | | | 20% | | | | | | | | | | |
| 12b | Royalties | | | | | | | | | | | 20% | | | | | | | | | | |
| 12c | Appearance and performance fees | | | | | | | | | | | 20% | | | | | | | | | | |
| 12d | Promoters of foreign artistes | | | | | | | | | | | 20% | | | | | | | | | | |
| 13a | Rent other than line 11 (e.g. Machinery) | | | | | | | | | | | 15% | | | | | | | | | | |
| 13b | Interest | | | | | | | | | | | 15% | | | | | | | | | | |
| 14 | Management/Professional fees (5(2)(g) of Ninth Schedule) | | | | | | | | | | | 12.5% | | | | | | | | | | |
| 15a | Interest 5(2)(g) of Ninth schedule | | | | | | | | | | | 10% | | | | | | | | | | |
| 15b | Non-qualifying dividends | | | | | | | | | | | 10% | | | | | | | | | | |
| 16 | Pension or Annuity | | | | | | | | | | | 5% | | | | | | | | | | |

PART E - TOTAL TAX

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| | | | | | | | | | | | | KSHS | | | | | | | | | |
| 17 | TOTAL TAX PAYABLE (LINE 10B to 16B) | | | | | | | | | | | | | | | | | | | | |

PART F - FINAL TAX

| | | | | | | | | | | | | {Kshs} | | | | | | | | | |
|----------|--|--|--|--|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|--|--|
| Line No. | DESCRIPTIONS | | | | | | | | | | | | | | | | | | | | |
| 18 | Total P.A.Y.E deducted ((Self & Wife)Attach forms P9A or P9B) | | | | | | | | | | | | | | | | | | | | |
| 19 | Withholding Tax Paid (Attach certificates) | | | | | | | | | | | | | | | | | | | | |
| 20 | Total Tax Due (Line 17 - 18 - 19 (if negative enter in line 21)) | | | | | | | | | | | | | | | | | | | | |
| 21 | Refund claim (Line 17- 18- 19) | | | | | | | | | | | | | | | | | | | | |
| 22 | TOTAL INSTALMENT TAX PAID | | | | | | | | | | | | | | | | | | | | |
| 23 | BALANCE OF TAX DUE (Line 20 - 22) | | | | | | | | | | | | | | | | | | | | |