P10B

Kenya Revenue Authority

Income Tax Department

FRINGE BENEFIT TAX RETURN FOR YEAR_____

EMPLOYER'S PIN | | | | | | | | | | | |

EMPLOYER'S NAME……..

EMPLOYEE'S NAME	OPENING LOAN BALANCE AT 1ST JANUARY KSHS.	ADDITIONAL LOAN KSHS.	DATE LOAN ADVANCED	EMPLOYER'S INTEREST RATE %	LOAN BALANCE AT 31ST DEC. KSHS.	TAXABLE FRINGE BENEFIT VALUE PER YEAR KSHS.	FRINGE BENEFIT TAX PAID KSHS.
					TOTALS		

Note to employer:

1) FRINGE BENEFIT IS CHARGEABLE TO TAX AT CORPORATION RATE OF TAX
2) SUBMIT TWO COPIES OF THIS FORM TOGETHER WITH P.A.Y.E END OF YEAR RETURN