Kenya Revenue Authority

DOMESTIC TAXES DEPARTMENT

Form code

REBATES SCHEDULE

1. Name of Licensee		2. Licence No.	
3. PIN Number			
4. Address		5. Telephone	
6. Town		7. Cellphone	
8. Rebates analysis for the month of			

Reasons for Rebate
(Please tick as appropriate)

9.

Exports (a)		Sales to AFCO & NAAFI (b)	
Ship stores (c)		Destruction under supervision (d)	
Sales to privileged Persons (e)			
Others (specify) (f)			

10.

(a) Name of Customer	*(b) Description of goods*	*(c) Date of sale*	*(d) Quantity e.g. milles , litres etc.*	*(e) Duty Rate*	*Excise duty*	*(f) Date duty paid*	*(g) Export entry number & date*	*(h) Port of exit & date*	*(i) Country of destination*	*(j) Amount of funds remitted by the importer & date remitted*

(a) Name of Customer	*(b) Description of goods*	*(c) Date of sale*	*(d) Quantity e.g. milles , litres etc.*	*(e) Duty Rate*	*Excise duty*	*(f) Date duty paid*	*(g) Export entry number & date*	*(h) Port of exit & date*	*(i) Country of destination*	*(j) Amount of funds remitted by the importer & date remitted*
TOTAL REBATE CLAIMED IN THE MONTH										