

**PART E - CAPITAL DEDUCTIONS CLAIMED**

If you have claimed the following allowances, please state the amounts in the boxes provided.		{Kshs}									
1	Industrial building deduction										
2	Wear & tear deduction										
3	Mining operations deduction										
4	Farm works deduction										
5	Investment deduction										

Do you have related/associated enterprises outside Kenya (please tick where appropriate)

YES  NO

If yes provide Name's and Addresses

COMPANY NAME	COMPANY ADDRESS

**PART F - CERTIFICATE UNDER SECTION 54 (PRIVATE COMPANIES ONLY)**

Under the terms of section 54 of the Act, you are required to furnish a certificate of all the payments or benefits, advantages and facilities made and granted during the year of income 2004 as appropriate with full names and addresses of the Directors and employees to whom the payments were made or benefits, advantages or facilities granted

**PART G - DECLARATION**

I (full name in BLOCK LETTERS ) ..... declare that this return form contains a full & true statement of (1) the income liable to tax of (name of company) .....for the accounting year ended ..... day of ..... 20..... and (2) of particulars required under section 54, 57, 58 and 61.

The control and management of the business of the body of persons was/was not \*\* exercised in Kenya in the year to which the accounts relate. If this return claims repayment of tax paid, such claim is a full and true statement of my entitlement to such repayment.

.....  
 \*Signature of person making the return  
 DATE .....  
 POSTAL ADDRESS .....  
 POSTAL CODE .....

Designation  
 \*The return is to be signed by the General Manager or other Principal officer of a body of persons in case of private companies  
 \*\* Delete whichever is inapplicable .