

PART F - 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 Names and Addresses

COMPANY NAME

COMPANY ADDRESS

PART G - 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 2006 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 H - DECLARATION

I (full name in BLOCK LETTERS) declare that this return form contains a full and 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 company's 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 .