

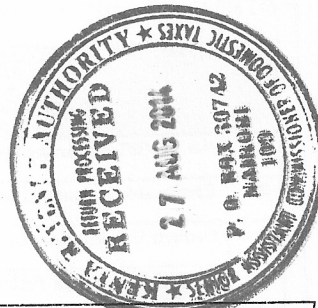


# KENYA REVENUE AUTHORITY

www.kra.go.ke

## DOMESTIC TAXES DEPARTMENT.

For Companies, Trusts, Clubs, Associations and Estates



PRINT ONLY WITHIN BOXES

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2013 COMPANY RETURN

Under Sec.52B of the Income Tax Act you are required to submit this Return not later than the last day of the sixth month following the end of the accounting period. If you do not submit the return by this date you will be liable to a penalty at the rate of 5% of the net tax due for every period of 12 months or part thereof, minimum Kshs. 10,000. Submit your Return to the DOMESTIC TAXES DEPARTMENT, P.O. BOX 30165, 00100 NAIROBI, or the Kenya Revenue Authority Office nearest to you. Payment of the balance of tax should be made on or before the last day of the fourth month following the end of the accounting period to COMMISSIONER OF INCOME TAX at Cash Office Nairobi, Mombasa, Kisumu or Eldoret

NAME

SEEDS FOR HOPE KENYA

ADDRESS

POSTAL CODE

TOWN

TAXPAYER'S P.I.N.

[Grids for address, postal code, town, and taxpayer's P.I.N.]

EMAIL ADDRESS

[Empty email address box]

TAX AGENT'S P.I.N.

A0001235277

TELEPHONE NO.

020 2712247

ACCOUNTING PERIOD ENDED

31/12/2013

TICK RESIDENTIAL STATUS OF COMPANY

RESIDENT

NON RESIDENT

STATE EXACT NATURE OF FARMING, BUSINESS AND OTHER INCOME		GROSS TURNOVER (Kshs.)
FARMING		
BUSINESS		1860484
RENT		
INTEREST		
OTHER INCOME		
TOTAL TURNOVER		1860484

### PART A - TAXABLE INCOME

Line No.	DESCRIPTIONS	GROSS TURNOVER (Kshs.)	
		A FARMING INCOME (Kshs)	B BUSINESS INCOME (Kshs)
1	Net Profit/Loss for the year (Attach Accounts)		(61721)
2	Chargeable income (Attach Computation)		
3	Deduct: Unused losses brought forward (from previous year)		
4	TOTAL TAXABLE PROFITS / LOSSES		(61721)

Line No.	DESCRIPTIONS	GROSS TURNOVER (Kshs.)	
		C RENT INCOME (Kshs)	D INTEREST (Kshs)
1	Net Profit/Loss for the year (Attach Accounts)		
2	Chargeable income (Attach Computation)		
3	Deduct: Unused losses brought forward (from previous year)		
4	TOTAL TAXABLE PROFITS / LOSSES		

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**OTHER INCOME**

Line No.	DESCRIPTIONS	E OTHER INCOME (Kshs)									
1	Net Profit/Loss for the year (Attach Accounts)										
2	Chargeable income (Attach Computation)										
3	Deduct: Unused losses brought forward (from previous year)										
4	TOTAL TAXABLE PROFITS / LOSSES										

**PART B - ASSESSMENT TO TAX**

Line No.	DESCRIPTIONS	(Kshs)									
5A	Total Taxable Income (Add positive figures only - Line 4A+4B+4C+4D+4E)										
5B	Tax on Total Income (Line 5A x Applicable rate)										
6	Credits under Sec.12A (Advance Tax - Motor Vehicles)										
7	Credits under Sec. 17A (Presumptive Income Tax) (Attach certificates)										
8	Credits under Sec. 42 (Credits under special arrangements) (Attach evidence)										
9	Other credits under Section 35 (Attach certificates)										
10	Total credits (Line 6+7+8+9)										
11	Tax due/Refund due, if negative (Line 7 - 12)										

**PART C - COMPENSATING TAX - DIVIDEND TAX ACCOUNT**

Line No.	DESCRIPTIONS	A (Kshs)					B (Kshs)				
12	Dividend Tax Account Opening Balance (B/F from 2012)										
13	Compensating tax due (Attach Dividend Tax Account)										
14	New Balance of Dividend Tax Account										

**PART D - DETAILS OF PAYMENTS, PENALTIES AND INTEREST**

Line No.	DESCRIPTIONS	A (Kshs)					B (Kshs)				
15	Total instalment Tax paid										
16	Balance of Tax due, if positive (Line 13 - 18)										
17	Compensating Tax - See line 16										
18	5% Penalty for filing return late (Line 19 x 5%) or Kshs. 10,000 whichever is higher - see notice on page 1										
19	20% penalty on the difference between (a) the amount of instalment tax due & (b) the instalment tax actually paid X 110% i.e. ((a - (b X 110%)) X 20%										
20	20% penalty on the amount of tax that remained unpaid one month after the due date										
21	Interest at 2% per month or part thereof charged under Sec. 94(1) but not exceeding 100% of principal tax due in line 13										
22	Total penalty & late payment interest (Line 21 + 21a +21b +22) subject to a maximum of 100% of principal tax assessed										
23	Total tax, penalties & interest (Line 19 + 20 + 23) <b>PAY THIS AMOUNT</b>										
24	Claim of overpayment (Line 13 + 20 -18)										