

ACTIVITY I. MONTHLY RESIDENTIAL RENTAL INCOME RETURNS (MRI)

Mr Ritchie Muthuuri a landlord with several residential units in Nairobi metropolis area provides the following details for the Month of January 2020

Personal Identification number (PIN) A123456789B

Tenants details

TENANTS NAME	LR NUMBER	BULIDING NAME	LOCATION	ADDRESS	GROSS RENT
Kibe Mungai	3212	Annex	Embakasi	143- Ruiru	25,000
Anita Otieno	3212	Annex	Embakasi	312-Siaya	20,000
Paul Muli	3212	Annex	Embakasi	260-Machakos	30,000
Goal Limo	3490	Lowrise	Kahawa Sukari	982-City Square	58,000
Bob Koome	6412	Fahari	Ngara	432-Meru	45,000
Rispar Kantai	7641	Kite-Gate	Kitengela	782 Kajiado	64,000

INSTRUCTIONS

Watch the YouTube video on filing monthly residential rental income returns on Itax available on the link <https://youtu.be/sAylMEmd4Hg>

Enter the above information in the monthly residential rental income (MRI) Itax schedule provided. (IN EXCEL) Validate your report and submit for review

Use the location given above for street or road

Create your own details for city/town, county, district, Tax area/Locality, nearest landmark

Date from use 01/01/2020 and date to use 31/01/2020 (does not have to be the case) remember the itax format for dates dd/mm/yyyy

Gross rental, enter the amounts given above

Skip the sheets for MRI payment credits and WHT credits (they are relevant but leave them for now)

SAVE YOUR FINAL WORK AS AN ORDINARY EXCEL DOCUMENT AND UPLOAD

In case of a challenge send an email don@taxdon.co.ke