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Private Equity Firm **KKR**

Issue Date **17 July 2008**

Due Date **OVERDUE**

Total Amount **£225 Million**

Summary of Debt Owed

The purchase of Boots and Northgate by KKR means £225 million LESS funding available for UK public services. KKR use debt and tax loopholes to pay little or no tax so as to increase their profits.

<u>NAME OF COMPANY</u>	<u>UNPAID TAXES</u>
<u>Alliance Boots (purchased for £11bn)</u>	<u>£200 Million</u>
<u>Northgate Information Systems (purchased for £593m)</u>	<u>£25 Million</u>

Total Amount Due: £225 Million

Remittance Slip

Select Payment Option:

- 1800 affordable homes
- 10 schools
- 2 hospitals
- Annual salary for 11,000 nurses & 10,000 firefighters
- 22 million trees
- 7.8 million fruit trees

Failure to repay your debt to the commons will result in action

KKR
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PE Firm **KKR**

Due Date **OVERDUE**

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Company Tax Calculation _ KKR self assessment

Due to a lack of public information, there may be inaccuracies in our calculations. To correct the public record please complete tax assessment form below and return to PECAN.

Turnover

1 Total turnover from trade or profession £

Income

3 Trading and professional profits £

4 Trading losses brought forward claimed against profits £

5 Net trading and professional profits £ box 3 minus box 4

6 Bank, building society or other interest, and profits and gains from non-trading loan relationships £

11 Income from UK land and buildings £

14 Annual profits and gains not falling under any other heading £

Chargeable gains

16 Gross chargeable gains £

17 Allowable losses including losses brought forward £

18 Net chargeable gains £ box 16 minus box 17

21 Profits before other deductions and reliefs £ sum of boxes 5, 6, 11, 14 & 18

Deductions and Reliefs

24 Management expenses under S75 ICTA 1988 £

30 Trading losses of this or a later accounting period under S393A ICTA 1988 £

31 Put an 'X' in box 31 if amounts carried back from later accounting periods are included in box 30

32 Non-trade capital allowances £

35 Charges paid £

37 Profits chargeable to corporation tax £ box 21 minus boxes 24, 30, 32 and 35

Tax calculation

38 Franked investment income £

39 Number of associated companies in this period or

40 Associated companies in the first financial year

41 Associated companies in the second financial year

42 Put an 'X' in box 42 if the company claims to be charged at the starting rate or the small companies' rate on any part of its profits, or is claiming marginal rate relief

Enter how much profit has to be charged and at what rate of tax

Financial year (yyyy)	Amount of profit	Rate of tax	Tax
43 <input type="text"/>	44 £ <input type="text"/>	45 <input type="text"/>	46 £ <input type="text"/> p
53 <input type="text"/>	54 £ <input type="text"/>	55 <input type="text"/>	56 £ <input type="text"/> p

63 Corporation tax £ p total of boxes 46 and 56

64 Marginal rate relief £ p

65 Corporation tax net of marginal rate relief £ p

66 Underlying rate of corporation tax %

67 Profits matched with non-corporate distributions

68 Tax at non-corporate distributions rate £ p

69 Tax at underlying rate on remaining profits £ p

70 Corporation tax chargeable £ p See note for box 70 in CT600 Guide

CT600 (Short) (2007) Version 2