

KENYA REVENUE AUTHORITY
INCOME TAX DEPARTMENT
INCOME TAX DEDUCTION CARD YEAR: 2018

Employers Name: Lapsset
Employee's Main Name: Ochieno
Employee's Other Names: Patrick
Personal File No. PSASB2019/0002

Abachi

Employers PIN:

Employee's PIN: A001217765X

MONTH	Basic Salary	Benefits Non-Cash	Value Of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner Occupied Interest	Retirement Contribution & Occupied Interest	Column D-G Chargeable Amount	Tax Charged	Personal Relief	Insurance Relief	P.A.Y.E TAX
	A	B	C	D	E			F	G	H	J	K		L
					E1 30%	E2 Actual	E3 Fixed	Amount of Interest	Lowest of E added to F			0.00	0.00	
												Total(Kshs.) 0.00		
November	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	42,756.00	0.00		42,756.00
December	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	49,656.00	0.00		49,656.00
January	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	49,656.00	0.00		49,656.00
February	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	49,656.00	0.00		49,656.00
March	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	49,656.00	0.00		49,656.00
April	142,520.00	23,000.00	0.00	165,520.00		0.00	0.00	0.00	0.00	165,520.00	41,380.00	0.00		41,380.00
May	142,520.00	23,000.00	0.00	0.00		0.00	0.00	0.00	0.00	165,520.00	0.00	0.00		0.00
TOTALS	997,640.00	161,000.00	0.00	993,120.00		0.00	0.00	0.00	0.00	1,158,640.00	282,760.00	0.00		282,760.00

TOTAL CHARGEABLE PAY (COL J)
K Pounds

0.00

TOTAL TAX (COL M) Kshs

282,760.00

(1) Date employee commenced if during the year.....

Name and address of old employer.....

(2) Date left if during the year.....

Name and address of new employer.....

(3) Where housing is provided, State monthly rent.....

(4) Where any of the pay relates to a period other than this year e.g gratuity, give details.....

Year	Amount(Kenya Pounds)	Tax (Shs)

CERTIFICATE OF PAY AND TAX

NAME

ADDRESS

SIGNATURE

DATE & STAMP

P9A

NAMES OF MORTGAGE FINANCIAL INSTITUTION

L.R. NO. OF OWNER OCCUPIED HOUSE

DATE OF OCCUPATION

Reference No: