



Income Tax Department
P.A.Y.E CREDIT SLIP

ORIGINAL

SERIAL NO.....
Pay Roll Month...Jan-2023
Employer's P.I.N... P0051141561M

Employer's Name...VIKE INSURANCE BROKERS LTD

To.....Bank.

Please pay the Central Bank of Kenya , for the credit of the Paymaster - General, PAYE Account No. 05-010-0056

Amount.....kshs72,026.21

(In words) Kenya Shillings.....

NATURE OF PAYMENT.

1.....

2.....

	NOTES/COINS	1. PAYE TAX KSHS.	2. PAYE INTEREST/PENALTY KSHS.	3. OTHERS (WCPS . ETC) KSHS.
Bank Stamp & Teller Initials	Shs.1000/-each			
	Shs.500/-			
	Shs.200/-			
	Shs.100/-			
	Shs.50/-			
	Shs.20/-			
	Shs.10/-			
	Shs.5/-			
	OTHER COINS			
	CHEQUE NO.			
	TOTAL CREDITS	72,026		

To Officer in Charge..... Income Tax Office

(A) PAYING - IN CERTIFICATE

We/I certify that the above represents:-

The full amount of PAYE tax which was required to be deducted from employee's emoluments for the month shown
above and includes any amounts brought forward from the previous months for which the cumulative total was less than
100/- .

(B) NIL CERTIFICATE

We/I certify that for the month shown above the amount of PAYE required to be deducted from employees emoluments was Nil,
or less than Kshs.100/= which sum is being carried forward.

EMPLOYER'S NAME...Vike Insurance Brokers Ltd

POSTAL ADDRESS...Krishina Centre, Westlands,P. O. Box 2790 Nairobi TELEPHONE...0725/0786830485

NAME OF PAYING OFFICER.....

SIGNATURE.....DATE.....

NOTE TO ACCEPTING BANK

Original - Income Tax Department

Duplicate - Remitting Bank

Triplicate - To remain in book as employers receipt.

ANALYSIS OF TOTAL CREDITS AND LIABLE EMPLOYEES

To be completed by Employer

TOTAL PAYE/INT/PEN. PAID kshs72,026.21	PAYE AUDIT TAX Kshs.....
TOTAL W.C.P.S Kshs.....	TOTAL CREDIT Kshs.....

Liable Employees are employees from whose monthly emoluments the total tax paid is deducted.