

## Kenya Revenue Authority DOMESTIC TAX DEPARTMENT INCOME TAX DEDUCTION CARD 2017

**Employers Name** GRANDWAYS VENTURE LIMITED **Employer's P.I.N** P051120710X

**Employee's Main Name** OSCAR OTIENO OOKO **Employee's P.I.N** A009200803Z

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTI ON&OWNER OCCUPIED INTEREST	CHARGEABL E PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
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					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
February	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
March	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
April	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
May	11,241	0	0	11,241	3,373	674	20,000	0	674	10,567	0	0	0
June	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
July	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
August	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
September	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
October	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
November	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
December	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
TOTALS	153,738	0	0	153,738	46122	9,223	0	0	9,223	144,515	9,625	8,960	665

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.665

**TOTAL CHARGEABLE PAY (COL H) KSHS. 144,515** 

- (b)Attach
- (i)Photostat copy of interest certificate and statement of account from financial institution
- (ii)The declaration duly signed by the employee

## **IMPORTANT**

1)Use P9A (a)For all liable employees and where director/employee receives benefits in addition to cash emoluments (b)Where an employee is eligible to deduction and owner occupier interest

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

L.R NO OF OWNER OCCUPIED PROPERTY-----

