

## 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 NameJOSEPH M KAREGIEmployee's P.I.NA009200380J

| MONTH     | BASIC<br>SALARY | BENEFITS<br>NON-CASH | VALUE OF QUARTERS | TOTAL GROSS PAY | DEFINED CONTRIBUTION RETIREMENT SCHEME |       |        | OWNER<br>OCCUPIED<br>INTEREST | RETIREMENT<br>CONTRIBUTI<br>ON&OWNER<br>OCCUPIED<br>INTEREST | CHARGEABL<br>E PAY KSHS | TAX ON (H)<br>KSH | MONTHLY<br>RELIEF KSHS | PAYE TAX (J-K) KSHS |
|-----------|-----------------|----------------------|-------------------|-----------------|--|-------|--------|-------------------------------|--|-------------------------|-------------------|------------------------|---------------------|
|           | А               |                      |                   |                 |  |       |        |                               |  |                         |                   |                        |                     |
|           |                 |                      |                   |                 | E1                                     | E2    | E3     | AMOUNT OF<br>INTEREST         | THE LOWEST E<br>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       | 11,623          | 0                    | 0                 | 11,623          | 3,487                                  | 697   | 20,000 | 0                             | 697  | 10,926                  | 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    | 154,120         | 0                    | 0                 | 154,120         | 46236                                  | 9,246 | 0      | 0                             | 9,246  | 144,874                 | 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. 144,874

(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-----

