

**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 STEPHEN KITUYI SIRENGO

Employee's P.I.N

A002769915G

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
	A	B	C	D	E			F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	22,027	0	0	22,027	6,609	1,080	20,000	0	1,080	20,947	2,583	1,280	1,303
February	22,027	0	0	22,027	6,609	1,080	20,000	0	1,080	20,947	2,583	1,280	1,303
March	22,027	0	0	22,027	6,609	1,080	20,000	0	1,080	20,947	2,583	1,280	1,303
April	22,027	0	0	22,027	6,609	1,080	20,000	0	1,080	20,947	2,583	1,280	1,303
May	22,027	0	0	22,027	6,609	1,080	20,000	0	1,080	20,947	2,583	1,280	1,303
June	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
July	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
August	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
September	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
October	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
November	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
December	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
TOTALS	292,079	0	0	292,079	87624	12,960	0	0	12,960	279,119	36,281	15,360	20,921

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.20,921

TOTAL CHARGEABLE PAY (COL H) KSHS. 279,119

- (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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

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

(b) Where an employee is eligible to deduction and owner occupier interest

2 (a) Allowable interest in respect of any month must not exceed Ksh 12,500 or Ksh 150,000 per year

DATE OF OCCUPATION OF HOUSE-----