

**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 SENZIGHE HATIBU G

Employee's P.I.N

A004167746V

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	56,669	0	0	56,669	17,001	1,080	20,000	0	1,080	55,589	11,280	1,280	10,000
February	56,669	0	0	56,669	17,001	1,080	20,000	0	1,080	55,589	11,280	1,280	10,000
March	56,669	0	0	56,669	17,001	1,080	20,000	0	1,080	55,589	11,280	1,280	10,000
April	56,669	0	0	56,669	17,001	1,080	20,000	0	1,080	55,589	11,280	1,280	10,000
May	56,669	0	0	56,669	17,001	1,080	20,000	0	1,080	55,589	11,280	1,280	10,000
June	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
July	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
August	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
September	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
October	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
November	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
December	66,869	0	0	66,869	20,061	1,080	20,000	0	1,080	65,789	14,340	1,280	13,060
TOTALS	751,428	0	0	751,428	225429	12,960	0	0	12,960	738,468	156,780	15,360	141,420

**To be completed by employer at the end of the
year**

TOTAL TAX COL (J) Kshs.141,420

TOTAL CHARGEABLE PAY (COL H) KSHS. 738,468

- (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-----