

**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 MITESH F SHAH

Employee's P.I.N

A000202989T

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	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	144,603	0	144,603
February	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	144,603	0	144,603
March	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	144,603	0	144,603
April	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	144,603	0	144,603
May	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	144,603	0	144,603
June	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
July	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
August	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
September	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
October	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
November	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
December	500,000	0	0	500,000	150,000	0	20,000	0	0	500,000	150,000	0	150,000
TOTALS	6,000,000	0	0	6,000,000	1800000	0	0	0	0	6,000,000	1,773,015	0	1,773,015

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.1,773,015

TOTAL CHARGEABLE PAY (COL H) KSHS. 6,000,000

- (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-----