

## 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** GOVINDAN PRABAKARAN **Employee's P.I.N** A008782264F

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	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
February	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
March	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
April	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
May	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
June	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
July	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
August	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
September	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
October	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
November	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
December	150,000	0	0	150,000	45,000	1,080	20,000	0	1,080	148,920	39,279	1,280	37,999
TOTALS	1,800,000	0	0	1,800,000	540000	12,960	0	0	12,960	1,787,040	471,348	15,360	455,988

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.455,988

TOTAL CHARGEABLE PAY (COL H) KSHS. 1,787,040

(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-----

