

Yearly P10 (2016)



KENYA REVENUE
AUTHORITY

P.A.Y.E-EMPLOYER'S CERTIFICATE 2016

To Senior
Assistant/Assistant
Commissioner

EMPLOYER'S PIN:
P051120710X

We/I forward herewith _____ Tax Deduction Cards (P9A/P9B) showing the total tax deducted(as listed on P.10A) amounting to Ksh 4,815,538

The total tax has been paid as follows:

MONTH	PAYE TAX (KSH)	AUDIT TAX,INTERE ST/PENALTY (KSH)	FRINGE BENEFIT TAX	DATE PAID PER (RECEIVING BANK STAMP)
January	943,865			
February	350,709			
March	350,709			
April	350,709			
May	350,709			
June	353,033			
July	353,033			
August	352,307			
September	351,267			
October	351,267			
November	351,161			
December	356,769			
TOTAL TAX	4,815,538			
NOTE:				
(1) Attach photostat copies of ALL THE PAY-In Credit Slips (P11s) for the year				
(2) Complete this form in triplicate sending the two top copies with enclosure to your <u>Income Tax Office not later than 28TH FEBRUARY</u>				
(3)Provide Statistical Information required by Central Bureau of Statistics				
NAME OF EMPLOYER	SHILOAH INVESTMENTS LTD			
ADDRESS	2501 40100 Kisumu			
SIGNATURE				
DATE				