

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 ROLEX OWINO OMONDI **Employee's P.I.N** A005452007E

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	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
	А	В	С	D				F	G	Н	I	J	К
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
July	10,524	0	0	10,524	3,158	631	20,000	0	631	9,893	0	0	0
August	40,000	0	0	40,000	12,000	1,080	20,000	0	1,080	38,920	6,473	1,280	5,193
September	40,000	0	0	40,000	12,000	1,080	20,000	0	1,080	38,920	6,473	1,280	5,193
October	40,000	0	0	40,000	12,000	1,080	20,000	0	1,080	38,920	6,473	1,280	5,193
November	40,000	0	0	40,000	12,000	1,080	20,000	0	1,080	38,920	6,473	1,280	5,193
December	40,000	0	0	40,000	12,000	1,080	20,000	0	1,080	38,920	6,473	1,280	5,193
TOTALS	210,524	0	0	210,524	63158	6,031	0	0	6,031	204,493	32,365	6,400	25,965

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.25,965

TOTAL CHARGEABLE PAY (COL H) KSHS. 204,493

- (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

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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

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

DATE OF OCCUPATION OF HOUSE-----