



# Kenya Revenue Authority

P.10

Income Tax Department

EMPLOYER'S PIN

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## P.A.Y.E – EMPLOYER'S CERTIFICATE YEAR \_\_\_\_\_

To Senior Assistant Commissioner

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We/I forward herewith.....Tax Deduction Cards (P9A/P9B) showing the total tax deducted (as listed on P.10A) amounting to Kshs.....

This total tax has been paid as follows:-

MONTH	PAYE TAX KSHS.	AUDIT TAX, INTEREST/PENALTY (KSHS.)	FRINGE BENEFIT TAX (KSHS.)	DATE PAID PER (RECEIVING BANK)
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
<b>TOTAL TAX KSHS.</b>				

**NOTE:-**

- (1) Attach Photostat copies of **ALL the Pay-In Credit Slips (P11s)** for the year
- (4) Complete this certificate in triplicate sending the top two copies with the enclosures to your **Income Tax Office not later than 28<sup>TH</sup> FEBRUARY.**
- (5) Provide Statistical information required by Central Bureau of Statistics.

We/I certify that the particulars entered above are correct.

NAME OF EMPLOYER.....  
 ADDRESS.....  
 SIGNATURE.....  
 DATE.....