

# Kenya Revenue Authority

Income Tax Department

P.A.Y.E. CREDIT SLIP

ORIGINAL

SERIAL NO.....

Pay Roll Month.....

Employers P.I.N

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Employer's Name.....To.....Bank

Please pay the Central Bank of Kenya, for the credit of the "Paymaster-General", PAYE Account No. 05-010-0056

Kshs.....(In words) Kenya Shillings.....

**NATURE OF PAYMENT**

1.....

2.....

	NOTES/COINS	1. PAYE TAX KSHS.	2. PAYE INTEREST/PENALTY KSHS.	3. OTHERS (WCPS. ETC) KSHS.
Bank Stamp & Tellers Initials	Shs. 1000/- each			
	Shs. 500/-			
	Shs. 200/-			
	Shs. 100/-			
	Shs. 50/-			
	Shs. 20/-			
	Shs. 10/-			
	Shs. 5/-			
	OTHER COINS			
CHEQUE NO.				
	<b>TOTAL CREDITS</b>			

To Officer in Charge..... Income Tax Office

**(A) - PAYING-IN CERTIFICATE**

We/I certify that the above represents:-

- The full amount of PAYE tax which was required to be deducted from employee's emoluments for the month shown above and includes any amounts brought forward from the previous months for which the cumulative total was less than 100/-.

**(B) NIL CERTIFICATE**

We/I certify that for the month shown above the amount of PAYE required to be deducted from employees emoluments was Nil, or less than shs. 100/= which sum is being carried forward.

**EMPLOYER'S NAME**.....

**POSTAL ADDRESS**..... **TELEPHONE**.....

**NAME OF PAYING OFFICER**.....

**SIGNATURE**..... **DATE**.....

**NOTE TO ACCEPTING BANK**

Original - Income Tax Department

Duplicate- Remitting Bank

Triplicate - To remain in book as employers receipt.

**ANALYSIS OF TOTAL CREDITS AND LIABLE EMPLOYEES**

To be completed by Employer

TOTAL PAYE/INT/PEN. PAID Kshs.....	PAYE AUDIT TAX Kshs.....
TOTAL W C P S Kshs.....	TOTAL CREDITS Kshs.....

Liabile Employees are employees from whose monthly emoluments the total tax paid is deducted.