



P9A

DOMESTIC TAXES DEPARTMENT

TAX DEDUCTION CARD YEAR

Employers Name: Jhon Brain

Employer's PIN : 1

Employee's Main Name:

Employee's Other Names: Harley

Employer's PIN : 1

| MONTH | Basic Salary Kshs. | Benefits – Non-Cash Kshs. | Value of Quarters Kshs. | Total Gross Pay Kshs. | Defined Contribution Retirement Scheme Kshs. | | | Owner-Occupied Interest Kshs. | Retirement Contribution & Owner Occupied Interest Kshs. | Chargeable Pay Kshs. | Tax Charged Kshs. | Personal Relief + Insurance Relief Kshs. | PAYE Tax (J-K) Kshs. |
|---------------|--------------------|---------------------------|-------------------------|-----------------------|--|--------------|-------------|-------------------------------|---|----------------------|-------------------|--|----------------------|
| | A | B | C | D | E | | | F | "G | H | J | K | L |
| | | | | | E1 30% of A | E2 Actual | E3 Fixed | Amount Of Interest | The lowest of E added to F" 34,000.00 | | | Total Kshs | |
| January | - | - | - | - | - | - | - | - | - | - | - | - | - |
| February | - | - | - | - | - | - | - | - | - | - | - | - | - |
| March | - | - | - | - | - | - | - | - | - | - | - | - | - |
| April | - | - | - | - | - | - | - | - | - | - | - | - | - |
| May | - | - | - | - | - | - | - | - | - | - | - | - | - |
| June | - | - | - | - | - | - | - | - | - | - | - | - | - |
| July | 15,000 | 500 | 100 | 15,100 | 0 | 0 | 0 | 0 | 0 | 0 | 13,918 | 2,670 | 0 |
| August | 15,000 | 500 | 100 | 15,100 | 0 | 0 | 0 | 0 | 0 | 0 | 13,918 | 2,670 | 0 |
| September | - | - | - | - | - | - | - | - | - | - | - | - | - |
| October | - | - | - | - | - | - | - | - | - | - | - | - | - |
| November | - | - | - | - | - | - | - | - | - | - | - | - | - |
| December | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTALS | 30,000 | 1,000 | 200 | 30,200 | 0 | 0 | 0 | 0 | 0 | 0 | 27,836 | 5,340 | 0 |

To be completed by Employer at end of year

TOTAL CHARGEABLE PAY (COL. H) Kshs

0

TOTAL TAX (COL. L) Kshs 27,836

IMPORTANT

1. Use P9A (a) For all liable employees and where director/employee received Benefits in addition to cash emoluments. (b) Attach (i) Photostat copy of interest certificate and statement of account from the Financial Institution.

(b) Where an employee is eligible to deduction on owner occupier interest.
employee.

(ii) The DECLARATION duly signed by the

2.(a) Allowable interest in respect of any month must not exceed Kshs. 25,000/= or Kshs. 300,000 per year.

NAMES OF FINANCIAL INSTITUTION

ADVANCING MORTGAGE LOAN

(See back of this card for further information required by the Department).

L R NO. OF OWNER OCCUPIED PROPERTY:

DATE OF OCCUPATION OF HOUSE: .