

### **Kenya Revenue Authority**

#### **INCOME TAX DEDUCTION CARDArray**

<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	.וט		Employer's F	?.I.N			P051120710X		
<b>Employees</b>	Main Name		DIPAK P SH	AΗ			Employees F	P.I.N			A0002055580	)	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CC SCHEME	ONTRIBUTION RE	TIREMENT	OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTI ON&OWNER OCCUPIED INTEREST	-	- ( )	MONTHLY RELIEF KSHS	PAYE TAX (J- K) KSHS
	Α	В	С	D		Е		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	500,000	0	0	500,000	150,000	1,080	0	0	1,080	32,248,920	9,669,459	2,400	9,667,059
February	500,000	0	0	500,000	150,000	1,080	0	0	1,080	11,498,920	3,444,204	2,400	3,441,804
March	500,000	0	0	500,000	150,000	1,080	0	0	1,080	498,920	144,204	2,400	141,804
April	500,000	0	0	500,000	150,000	1,080	0	0	1,080	498,920	144,204	2,400	141,804
May	500,000	0	0	500,000	150,000	1,080	0	0	1,080	11,998,920	3,594,204	2,400	3,591,804
TOTALS	2,500,000	0	0	2,500,000	750000	5,400	0	0	5,400	56,744,600	16,996,276	12,000	16,984,276

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 56,744,600

TOTAL TAX COL (J) Kshs.16,984,276

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

D054400740V

D0E4400740V

(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

CLUL OALLINIVECTMENTS LTD

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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

L.R NO OF OWNER OCCUPIED PROPERTY------DATE OF OCCUPATION OF HOUSE-----

P9A



### **Kenya Revenue Authority**

Employers	Name		SHILOAH INV	/ESIMENIS L	טו		Employer's P	'.I.N			P051120710X		
Employees	Main Name		MITESH F S	HAH			<b>Employees P</b>	P.I.N			A000202989T	•	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS		DEFINED CON SCHEME	ITRIBUTION RE	TIREMENT	OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTI ON&OWNER OCCUPIED INTEREST		` '	MONTHLY RELIEF KSHS	PAYE TAX (J- K) KSHS
	Α	В	С	D		E F			G	Н	1	J	K
					E1		E3	AMOUNT OF INTEREST	THE LOWEST E				

									ADDED TO F				
January	500,000	0	0	500,000	150,000	1,080	0	0	1,080	32,248,920	9,669,459	2,400	9,667,059
February	500,000	0	0	500,000	150,000	1,080	0	0	1,080	11,498,920	3,444,204	2,400	3,441,804
March	500,000	0	0	500,000	150,000	1,080	0	0	1,080	498,920	144,204	2,400	141,804
April	500,000	0	0	500,000	150,000	1,080	0	0	1,080	498,920	144,204	2,400	141,804
May	500,000	0	0	500,000	150,000	1,080	0	0	1,080	11,998,920	3,594,204	2,400	3,591,804
TOTALS	2,500,000	0	0	2,500,000	750000	5,400	0	0	5,400	56,744,600	16,996,276	12,000	16,984,276

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 56,744,600

### **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

TOTAL TAX COL (J) Kshs.16,984,276

- (b)Attach
- (i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

L.R NO OF OWNER OCCUPIED PROPERTY-----DATE OF OCCUPATION OF HOUSE-----

P9A



### **Kenya Revenue Authority**

#### **INCOME TAX DEDUCTION CARDArray**

Employers N Employees N			SHILOAH IN\ ONKOBA RO	/ESTMENTS L' DNALD	TD		Employer's F Employees P				P051120710X A003507829B		
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CO SCHEME	ONTRIBUTION RE	TIREMENT	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
	Α	В	С	D		E		F	G	Н	I	J	K
					E1	E1 E2 E3		AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	106,864	0	0	106,864	32,060	1,080	0	0	1,080	105,784	25,993	2,400	23,593
February	106,864	0	0	106,864	32,060	1,080	0	0	1,080	105,784	25,738	2,400	23,338
March	106,864	0	0	106,864	32,060	1,080	0	0	1,080	105,784	25,738	2,400	23,338
April	106,864	0	0	106,864	32,060	1,080	0	0	1,080	105,784	25,738	2,400	23,338
May	106,864	0	0	106,864	32,060	1,080	0	0	1,080	105,784	25,738	2,400	23,338
TOTALS	534,320	0	0	534,320	160296	5,400	0	0	5,400	528,920	128,947	12,000	116,947

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 528,920** 

#### **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

TOTAL TAX COL (J) Kshs.116,947

- (b)Attach
- (i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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



## Kenya Revenue Authority

### **INCOME TAX DEDUCTION CARDArray**

<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	TD		Employer's P	P.I.N			P051120710X	,	
<b>Employees</b>	Main Name		SAGWE RIC	HARD P.O.			<b>Employees P</b>	l.I.N			A004637939K	, L	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CC SCHEME	ONTRIBUTION RE		OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTI ON&OWNER OCCUPIED INTEREST	CHARGEABL E PAY KSHS	- ( )	MONTHLY RELIEF KSHS	PAYE TAX (J- K) KSHS
	А	В	С	D		E		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,737	2,400	8,337
February	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,557	2,400	8,157
March	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,557	2,400	8,157
April	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,557	2,400	8,157
May	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,557	2,400	8,157
TOTALS	271,290	0	0	271,290	81387	5,400	0	0	5,400	265,890	52,963	12,000	40,963

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 265,890

TOTAL TAX COL (J) Kshs.40,963

(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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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

DATE OF OCCUPATION OF HOUSE-----

P9A



#### Kenya Revenue Authority

<b>Employers</b>	Name		SHILOAH INV	'ESTMENTS L'	ΓD		Employer's P	.I.N			P051120710X	•	
Employees	Main Name		MOSOTA EV	ANS .M.			<b>Employees P</b>	.I.N			A003286882G	}	
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED CON	TRIBUTION RE	TIREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS
									ON&OWNER				
									OCCUPIED				
									INTEREST				
	Α	В	C	D		E		F	G	Н	1	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	E				
									ADDED TO F				
January	34,758	0	0	34,758	10,428	1,080	0	0	1,080	33,678	4,887	2,400	2,487

February	34,758	0	0	34,758	10,428	1,080	0	0	1,080	33,678	4,752	2,400	2,352
March	34,758	0	0	34,758	10,428	1,080	0	0	1,080	33,678	4,752	2,400	2,352
April	34,758	0	0	34,758	10,428	1,080	0	0	1,080	33,678	4,752	2,400	2,352
May	34,758	0	0	34,758	10,428	1,080	0	0	1,080	33,678	4,752	2,400	2,352
TOTALS	173,790	0	0	173,790	52137	5,400	0	0	5,400	168,390	23,893	12,000	11,893

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 168,390** 

#### **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

TOTAL TAX COL (J) Kshs.11,893

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL	INSTITUTION	ADVANCING	MORTGAGE

LOAN-----

L.R NO OF OWNER OCCUPIED PROPERTY-----DATE OF OCCUPATION OF HOUSE-----

P9A



### Kenya Revenue Authority

### **INCOME TAX DEDUCTION CARDArray**

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<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	.TD		Employer's I	P.I.N			P051120710	<	
<b>Employees</b>	Main Name		OMWOYO F	HARON .O.			Employees F	P.I.N			A0033022252	<u>7</u>	
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED (	CONTRIBUTION F	RETIREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS
								INTEREST	ON&OWNER				
									OCCUPIED				
								INTEREST					
	Α	В	С	D		E		F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	ADDED TO F				
January	24,285	0	0	24,285	7,286	1,080	0	0	1,080	23,205	0	0	0
February	24,285	0	0	24,285	7,286	1,080	0	0	1.080	23,205	0	0	0
March	24,285	0	0	24,285	7,286 1,080 0 7,286 1,080 0		0	1,080	23,205	0	0	0	
April	24,285	0	0	24,285	7,286 1,080 0		0	1,080	23,205	0	0	0	
May	24,285	0	0	24,285	7,286	1,080	0	0	1,080	23,205	0	0	0
TOTALS	121,425	0	0	121,425	36428	5,400	0	0	5,400	116,025	0	0	0

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 116,025** 

#### **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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

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



## Kenya Revenue Authority

### **INCOME TAX DEDUCTION CARDArray**

<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	TD		Employer's	P.I.N			P051120710	<	
Employees	Main Name		OBIERO ED	WIN .O.			<b>Employees</b>	P.I.N			A002935755h	<	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CO SCHEME	NTRIBUTION RE	TIREMENT	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
	Α	В	С	D		E		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
February	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
March	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
April	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
May	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
TOTALS	78,045	0	0	78,045	23414	4,685	0	0	4,685	73,360	0	0	0

To be completed by employer at the end of the year

**TOTAL CHARGEABLE PAY (COL H) KSHS. 73,360** 

TOTAL TAX COL (J) Kshs.0

(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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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

DATE OF OCCUPATION OF HOUSE-----

P9A



### Kenya Revenue Authority

Employers Na	ame		SHILOAH INV	ESTMENTS L	TD		Employer's P	.I.N			P051120710X	•	
<b>Employees M</b>	ain Name		ADHIAMBO (	CAROLINE			<b>Employees P</b>	.I.N			A003478491K	, <u>.</u>	
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED CON	TRIBUTION RET	TREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS
									ON&OWNER				
									OCCUPIED				
									INTEREST				
	Α	В	С	D		Е		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	E				
									ADDED TO F				
January	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0

February	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0
March	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0
April	15,096	0	0	15,096	4,529	906	0	0	906	14,190	0	0	0
May	15,096	0	0	15,096	4,529	906	0	0	906	14,190	0	0	0
TOTALS	73,941	0	0	73,941	22183	4,437	0	0	4,437	69,504	0	0	0

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 69,504

### **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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

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

DATE OF OCCUPATION OF HOUSE-----

P9A



### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray**

					•••		D 0 0 1 1 0 1 1 0 7 11 1 D	7 11 1 Cay								
<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	.TD		Employer's I	P.I.N		P051120710X						
<b>Employees</b>	Main Name		OWUOR CH	IARLES .M.			Employees F	P.I.N			A009268088N	М				
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED (	CONTRIBUTION I	RETIREMENT	OWNER	RETIREMENT		TAX ON (H)		PAYE TAX (J-			
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED		E PAY KSHS	KSH	RELIEF KSHS	K) KSHS			
								INTEREST	ON&OWNER							
									OCCUPIED							
									INTEREST							
	Α	B C D				E F			G	H	I	J	K			
					E1	E2	E3	AMOUNT OF	THE LOWEST							
								INTEREST	ADDED TO F							
January	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0			
February	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0			
March	15,096	0	0	15,096	4,529	906	0	0	906	14,190	0	0	0			
April	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0			
May	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0			
TOTALS	74,454	0	0	74,454	22337	4,468	0	0	4,468	69,986	0	0	0			

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 69,986

**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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

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



78,045

23414

4,685

### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray**

<b>Employers</b>	Name		SHILOAH IN'	VESTMENTS L'	TD		Employer's P	P.I.N			P051120710	(	
<b>Employees</b>	Main Name		OGATO WA	LTER .N.			<b>Employees P</b>	l.N			A002342099l	J	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED C	ONTRIBUTION RE	TIREMENT	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		E		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
February	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
March	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
April	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
May	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0

To be completed by employer at the end of the year

**TOTAL CHARGEABLE PAY (COL H) KSHS. 73,360** 

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

0

73,360

(ii)The declaration duly signed by the employee

4,685

**IMPORTANT** 

TOTALS

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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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

DATE OF OCCUPATION OF HOUSE-----

P9A

78,045



### **Kenya Revenue Authority**

Employers	Name		SHILOAH IN	/ESTMENTS L	TD		Employer's F	P.I.N			P051120710X	(	
Employees	Main Name		OSIEMO KE	NNEDY .O.			<b>Employees F</b>	P.I.N			A004732651V	/	
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED CON	NTRIBUTION RE	TIREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS
								INTEREST	ON&OWNER				
									OCCUPIED				
									INTEREST				
	Α	В	С	D		E		F	G	Н	I	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	E				
									ADDED TO F				
January	22.807	0	0	22.807	6.843 1.080 0			0	1.080	21.727	0	0	0

February	22,807	0	0	22,807	6,843	1,080	0	0	1,080	21,727	0	0	0
March	22,807	0	0	22,807	6,843	1,080	0	0	1,080	21,727	0	0	0
April	22,807	0	0	22,807	6,843	1,080	0	0	1,080	21,727	0	0	0
May	22,807	0	0	22,807	6,843	1,080	0	0	1,080	21,727	0	0	0
TOTALS	114,035	0	0	114,035	34211	5,400	0	0	5,400	108,635	0	0	0

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 108,635** 

#### **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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL	INCITI ITION	ADV/ANCING	MORTGAGE

DATE OF OCCUPATION OF HOUSE-----

LOAN-----

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

P9A



### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray** Francisco de DIN

							20011011 071112	7 11 1 Cay						
<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	.TD		Employer's F							
<b>Employees</b>	Main Name		AENDA DOI	RCUS .A.			Employees F	P.I.N			A004008220[	)		
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	1	CONTRIBUTION I	RETIREMENT	OWNER	RETIREMENT		TAX ON (H)		PAYE TAX (J-	
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED INTEREST	CONTRIBUTI ON&OWNER OCCUPIED INTEREST	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS	
	Α	В				E		F	G	Н	I	J	K	
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F					
January	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0	
February	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0	
March	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0	
April	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0	
May	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0	
TOTALS	78,045	0	0	78,045	23414	4,685	0	0	4,685	73,360	0	0	0	

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 73,360** 

**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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

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



15,609

77,019

### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray**

Employers Employees	Name Main Name		SHILOAH IN KILAHA ABI	VESTMENTS L SALOM L	TD		Employer's   Employees I				P0511207102 A0072276392		
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED O SCHEME	CONTRIBUTION	RETIREMENT	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
	Α	В	С	D		E		F	G	Н	I	Z MONTHLY	К
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	14,583	0	0	14,583	4,375	875	0	0	875	13,708	0	0	0
February	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
March	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
Anril	15 609	0	Λ	15 600	4 683	937	0	0	937	14 672	0	0	0

937

4,623

4,683

23106

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 72,396** 

0

TOTAL TAX COL (J) Kshs.0

0

0

(b)Attach

0

0

(i)Photostat copy of interest certificate and statement of account from financial institution

14,672

72,396

0

0

0

0

0

(ii)The declaration duly signed by the employee

937

4,623

**IMPORTANT** 

May

TOTALS

1)Use P9A (a)For all liable employees and where director/employee receives benefits in addition to cash emoluments

0

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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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

DATE OF OCCUPATION OF HOUSE-----

P9A

15,609

77,019



#### Kenya Revenue Authority

Employers Na	ame		SHILOAH INV	ESTMENTS L	TD		Employer's P	.I.N			P051120710X	,	
Employees M	lain Name		MUNGATIA (	CATHERINE			<b>Employees P</b>	.I.N			A009214883A		
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED CON	ITRIBUTION RE	TIREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS
								INTEREST	ON&OWNER				
									OCCUPIED				
									INTEREST				
	Α	В	С	D		Е		F	G	Н	1	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	E				
									ADDED TO F				
January	15,609	0	0	15,609	4,683 937			0	937	14,672	0	0	0

February	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
March	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
April	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
May	15,609	0	0	15,609	4,683	937	0	0	937	14,672	0	0	0
TOTALS	78,045	0	0	78,045	23414	4,685	0	0	4,685	73,360	0	0	0

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 73,360** 

#### **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

TOTAL TAX COL (J) Kshs.0

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE
LOAN

DATE OF OCCUPATION OF HOUSE-----

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

P9A



### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray**

						00m= 1700 D=1		7 11 1 Cay								
<b>Employers</b>	Name		SHILOAH IN	VESTMENTS L	.TD		Employer's F	P.I.N			P051120710X					
<b>Employees</b>	Main Name		OKINDA PH	OEBE A			Employees F	P.I.N			A0058953992	7				
MONTH	BASIC	BENEFITS	VALUE OF	TOTAL	DEFINED C	CONTRIBUTION R	ETIREMENT	OWNER	RETIREMENT	CHARGEABL	TAX ON (H)	MONTHLY	PAYE TAX (J-			
	SALARY	NON-CASH	QUARTERS	GROSS PAY	SCHEME			OCCUPIED	CONTRIBUTI	E PAY KSHS	KSH	RELIEF KSHS	K) KSHS			
								INTEREST	ON&OWNER							
									OCCUPIED							
									INTEREST							
	Α	B C D				E		F	G	Н	I	J	K			
					E1	E2	E3	AMOUNT OF	THE LOWEST							
								INTEREST	ADDED TO F							
January	35,000	0	0	35,000	10,500	1,080	0	0	1,080	33,920	4,959	2,400	2,559			
February	35,000	0	0	35,000	10,500	1,080	0	0	1,080	33,920	4,817	2,400	2,417			
March	35,000	0	0	35,000	10,500	1,080	0	0	1,080	33,920	4,817	2,400	2,417			
April	35,000	0	0	35,000	10,500	1,080	0	0	1,080	33,920	4,817	2,400	2,417			
May	35,000	0	0	35,000	10,500	1,080	0	0	1,080	33,920	4,817	2,400	2,417			
TOTALS	175,000	0	0	175,000	52500	5,400	0	0	5,400	169,600	24,226	12,000	12,226			

To be completed by employer at the end of the year **TOTAL CHARGEABLE PAY (COL H) KSHS. 169,600** 

**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

TOTAL TAX COL (J) Kshs.12,226

(b)Attach

(i)Photostat copy of interest certificate and statement of account from financial institution

(ii)The declaration duly signed by the employee

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

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



### Kenya Revenue Authority

#### **INCOME TAX DEDUCTION CARDArray**

							•••••						
<b>Employers</b>	Name		SHILOAH IN	I INVESTMENTS LTD									
<b>Employees</b>	Main Name		ELISHA WILI	LER SUKU			<b>Employees F</b>	P.I.N			A006657895)	<	
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CO SCHEME	ONTRIBUTION RE	ETIREMENT	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
	Α	В	C D E E E1 E2				F	G	Н	I	J	K	
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	58,989	0	0	58,989	17,697	1,080	0	0	1,080	57,909	12,156	2,400	9,756
February	58,989	0	0	58,989	17,697	1,080	0	0	1,080	57,909	11,976	2,400	9,576
March	58,989	0	0	58,989	17,697	1,080	0	0	1,080	57,909	11,976	2,400	9,576
April	58,989	0	0	58,989	17,697	1,080	0	0	1,080	57,909	11,976	2,400	9,576
May	58,989	0	0	58,989	17,697	1,080	0	0	1,080	57,909	11,976	2,400	9,576
TOTALS	294,945	0	0	294,945	88484	5,400	0	0	5,400	289,545	60,059	12,000	48,059
To be comp	pleted by emp	loyer at the end	of the year	•	-	•	TOTAL TAX	COL (J) Kshs.	48,059	•	•	•	•

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 289,545

(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

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

DATE OF OCCUPATION OF HOUSE-----

### INFORMATION REQUIRED FROM THE EMPLOYER AT THE END OF THE YEAR

Where any of the pay related to a period other than this year, eg.Gratuity (give details of amounts, year and tax)

Year	Amount	Sh	
20			
20			
20			
20			

# FOR MONTHLY RATES OF BENEFITS PLEASE REFER TO EMPLOYERS GUIDE TO P.A

### **CALCULATION OF TAX BENEFITS**

DUNT

Where actual cost is higher than give	en monthly rates of benefits then actua	al cost is brought to charge in full			
LOW INTEREST RATE BELOW PR		il cost is brought to charge in full			
EMPLOYERS LOAN	=Ksh@Rate				
RATE DIFFERENCE					
PRESCRIBED RATE-EMPLOYERS	RATE=	%			
MONTHLY(RATE DIFFERENCE*LOAN)=		% X KSH			
MOTOR CARS		% X KSH			
Upto	1500c.c =				
1501c.c	1750c.c =				
1751c.c	2000c.c =				
2001c.c	3000c.c =				
Total Benefit in Year		<u>Ksh 0.00</u>			
If this amount does not agree with total of Col B overleaf,attach explanation					
FOR PICKUPS, PANEL VANS AND LAND ROVERS REFER TO APPENDIX 5 OF EMPLOYERS GUIDE					
•	nt of fixed monthly rate of the prescrib	ed rate of benefits is to be brought to			
charge:					
PRESCRIBED RATE: 1996-1% Per month of initial vehicle cost					
1997-1.5% Per month of initial ve					
1998-2% Per month of initial veh	.0.0 0001				
EMPLOYERS CERTIFICATE OF TH					
NAME: SHILOAH INVESTMENTS L					
ADDRESS: P.O BOX 2501-40100,K		07445			
SIGNATURE:		STAMP:			
*Employer's certificate to be signed by	by the person who submits to the PAY	 E End Of Year Returns and a copy of			
the P9A to be issued to the employe					