

P9A



Kenya Revenue Authority

## INCOME TAX DEDUCTION CARDArray

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			DIPAK P SHAH				Employees P.I.N			A000205558Q			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	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

(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

## INCOME TAX DEDUCTION CARDArray

Employers Name			SHILOAH INVESTMENTS LTD			Employer's P.I.N			P051120710X				
Employees Main Name			MITESH F SHAH			Employees P.I.N			A000202989T				
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	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
<b>TOTALS</b>	<b>2,500,000</b>	<b>0</b>	<b>0</b>	<b>2,500,000</b>	<b>750,000</b>	<b>5,400</b>	<b>0</b>	<b>0</b>	<b>5,400</b>	<b>56,744,600</b>	<b>16,996,276</b>	<b>12,000</b>	<b>16,984,276</b>

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

(ii)The declaration duly signed by the employee

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(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

### INCOME TAX DEDUCTION CARDArray

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			ONKOBA RONALD				Employees P.I.N			A003507829B			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	I	J	K
					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**

TOTAL TAX COL (J) Kshs.116,947

(b)Attach

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

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(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

## INCOME TAX DEDUCTION CARD

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			SAGWE RICHARD P.O.				Employees P.I.N			A004637939K			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	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

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(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

## INCOME TAX DEDUCTION CARD

Employers Name			SHILOAH INVESTMENTS LTD			Employer's P.I.N			P051120710X				
Employees Main Name			MOSOTA EVANS .M.			Employees P.I.N			A003286882G				
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (JK) KSHS
	A	B	C	D	E			F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST 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
<b>TOTALS</b>	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**

TOTAL TAX COL (J) Kshs.11,893

(b)Attach

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

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(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

#### INCOME TAX DEDUCTION CARDArray

Employers Name			SHILOAH INVESTMENTS LTD					Employer's P.I.N			P051120710X		
Employees Main Name			OMWOYO HARON .O.					Employees P.I.N			A003302225Z		
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E 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	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**

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

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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 CARD**

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			OBIERO EDWIN .O.				Employees P.I.N			A002935755K			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	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	

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**
**INCOME TAX DEDUCTION CARD**

Employers Name			SHILOAH INVESTMENTS LTD			Employer's P.I.N			P051120710X				
Employees Main Name			ADHIAMBO CAROLINE			Employees P.I.N			A003478491K				
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	I	J	K
					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	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
<b>TOTALS</b>	<b>73,941</b>	<b>0</b>	<b>0</b>	<b>73,941</b>	<b>22183</b>	<b>4,437</b>	<b>0</b>	<b>0</b>	<b>4,437</b>	<b>69,504</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

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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 Name SHILOAH INVESTMENTS LTD  
Employees Main Name OWUOR CHARLES .M.

Employer's P.I.N  
Employees P.I.N

P051120710X  
A009268088M

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	I	J	K
					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	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
<b>TOTALS</b>	<b>74,454</b>	<b>0</b>	<b>0</b>	<b>74,454</b>	<b>22337</b>	<b>4,468</b>	<b>0</b>	<b>0</b>	<b>4,468</b>	<b>69,986</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

TOTAL TAX COL (J) Kshs.0

(b)Attach

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

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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 CARD**

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			OGATO WALTER .N.				Employees P.I.N			A002342099U			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	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**

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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 CARD**

Employers Name			SHILOAH INVESTMENTS LTD			Employer's P.I.N			P051120710X				
Employees Main Name			OSIEMO KENNEDY .O.			Employees P.I.N			A004732651V				
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST 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
<b>TOTALS</b>	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

TOTAL TAX COL (J) Kshs.0

(b)Attach

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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 Name		SHILOAH INVESTMENTS LTD				Employer's P.I.N				P051120710X			
Employees Main Name		AENDA DORCUS .A.				Employees P.I.N				A004008220D			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	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
<b>TOTALS</b>	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**
**INCOME TAX DEDUCTION CARD**

Employers Name			SHILOAH INVESTMENTS LTD				Employer's P.I.N			P051120710X			
Employees Main Name			KILAHABISALOM L				Employees P.I.N			A007227639Z			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	I	J	K
					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
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	77,019	0	0	77,019	23106	4,623	0	0	4,623	72,396	0	0	

To be completed by employer at the end of the year

**TOTAL CHARGEABLE PAY (COL H) KSHS. 72,396**

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**
**INCOME TAX DEDUCTION CARD**

Employers Name			SHILOAH INVESTMENTS LTD			Employer's P.I.N			P051120710X				
Employees Main Name			MUNGATIA CATHERINE			Employees P.I.N			A009214883A				
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT 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
	A	B	C	D	E			F	G	H	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
<b>TOTALS</b>	<b>78,045</b>	<b>0</b>	<b>0</b>	<b>78,045</b>	<b>23414</b>	<b>4,685</b>	<b>0</b>	<b>0</b>	<b>4,685</b>	<b>73,360</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

### INCOME TAX DEDUCTION CARDArray

Employers Name		SHILOAH INVESTMENTS LTD				Employer's P.I.N				P051120710X			
Employees Main Name		OKINDA PHOEBE A				Employees P.I.N				A005895399Z			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION & OWNER OCCUPIED INTEREST	CHARGEABLE PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
	A	B	C	D	E			F	G	H	I	J	K
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E 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
<b>TOTALS</b>	<b>175,000</b>	<b>0</b>	<b>0</b>	<b>175,000</b>	<b>52500</b>	<b>5,400</b>	<b>0</b>	<b>0</b>	<b>5,400</b>	<b>169,600</b>	<b>24,226</b>	<b>12,000</b>	<b>12,226</b>

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

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

#### 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-----

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

Date Employee commenced if during the year.....

2) Date left if during the year.....

Name and address of new employer.....

Where housing is provided, state monthly rent charged KES.....per month

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**

BENEFIT	NO	RATE	NO OF MONTHS	TOTAL AMOUNT

Where actual cost is higher than given monthly rates of benefits then actual cost is brought to charge in full

**LOW INTEREST RATE BELOW PRESCRIBED RATE OF INTEREST**

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 **Ksh 0.00**

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

CAR BENEFIT-The higher the amount of fixed monthly rate of the prescribed 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 vehicle cost

1998-2% Per month of initial vehicle cost

**EMPLOYERS CERTIFICATE OF THE PAY AND TAX**

NAME: SHILOAH INVESTMENTS LTD

ADDRESS: P.O BOX 2501-40100, KISUMU

SIGNATURE:.....

STAMP:.....

.....

\*Employer's certificate to be signed by the person who submits to the PAYE End Of Year Returns and a copy of the P9A to be issued to the employee in January