

P9A



Kenya Revenue Authority

INCOME TAX DEDUCTION CARD

| 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 | 25,993 | 2,400 | 23,593 |
| March | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| April | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| May | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| June | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| July | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| August | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| September | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| October | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| November | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| December | 106,864 | 0 | 0 | 106,864 | 32,060 | 1,080 | 0 | 0 | 1,080 | 105,784 | 25,993 | 2,400 | 23,593 |
| TOTALS | 1,282,368 | 0 | 0 | 1,282,368 | 384711 | 12,960 | 0 | 0 | 12,960 | 1,269,408 | 311,920 | 28,800 | 283,120 |

To be completed by employer at the end of the year
 TOTAL CHARGEABLE PAY (COL H) KSHS. 1,269,408

TOTAL TAX COL (J) Kshs.283,120

- (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-----

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| | | | | | | | | | | | | |
|---------------------|--|-------------------------|--|--|--|------------------|--|-------------|--|--|--|--|
| Employers Name | | SHILOAH INVESTMENTS LTD | | | | Employer's P.I.N | | P051120710X | | | | |
| Employees Main Name | | SAGWE RICHARD P.O. | | | | Employees P.I.N | | A004637939K | | | | |

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