

#### Kenya Revenue Authority

### **INCOME TAX DEDUCTION CARDArray**

					11100	MIL TAX DED	DO HON OAND	Alluy						
<b>Employers</b>	Employers Name		SHILOAH INVESTMENTS LTD					Employer's P.I.N				P051120710X		
Employees Main Name			CHARLES .O. ONKOBA				Employees P.I.N				A001928151E			
MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CON 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		Е		F	G	Н	I	J	K	
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F					
January	95,750	0	0	95,750	28,725	1,080	0	0	1,080	94,670	22,464	1,408	21,056	
February	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
March	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
April	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
May	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
June	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
July	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
August	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
September	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
October	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
November	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
December	100,538	0	0	100,538	30,162	1,080	0	0	1,080	99,458	23,901	1,408	22,493	
TOTALS	1,201,668	0	0	1,201,668	360501	12,960	0	0	12,960	1,188,708	285,373	16,896	268,477	

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 1,188,708

**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.268,477

(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** 

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

MONTH	BASIC	BENEFITS	VALUE OF	TOTAL			OWNER	RETIREMENT		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	1	J	K
					E1	E2	E3	AMOUNT OF	THE LOWEST				
								INTEREST	E				
1	54.074		1	54.074	45.500	4.000	-	-	ADDED TO F	50.504	0.040	4 400	7.004
January	51,674	0	0	51,674	15,503	1,080	0	0	1,080	50,594	9,242	1,408	7,834
February	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
March	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
April	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
May	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
June	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
July	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
August	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
September	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
October	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
November	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
December	54,258	0	0	54,258	16,278	1,080	0	0	1,080	53,178	10,017	1,408	8,609
TOTALS	648,512	0	0	648,512	194554	12,960	0	0	12,960	635,552	119,427	16,896	102,531

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 635,552

**IMPORTANT** 

TOTAL TAX COL (J) Kshs.102,531

(b)Attach

- (i)Photostat copy of interest certificate and statement of account from financial institution
- (ii)The declaration duly signed by the employee

*****	
1)Use P9A (a)For all liable employees and where director/employee receives	NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE
benefits in addition to cash emoluments	LOAN
(b)Where an employee is eligible to deduction and owner occupier interest	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 KESper mont

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

	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 highe	er than given monthly rates of benef	its then actual cost is brought to charge in full	
LOW INTEREST RATE B	BELOW PRESCRIBED RATE OF IN	ITEREST	
EMPLOYERS LOAN		=Ksh@Rate	
RATE DIFFERENCE			
PRESCRIBED RATE-EM	PLOYERS RATE=	%	
MONTHLY(RATE DIFFER	RENCE*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 ag	gree with total of Col B overleaf,attac	ch explanation	
FOR PICKUPS,PANEL V	ANS AND LAND ROVERS REFER	TO APPENDIX 5 OF EMPLOYERS GUIDE	
CAR BENEFIT-The highe	r the amount of fixed monthly rate o	f the prescribed rate of benefits is to be broug	ht to
charge:			
PRESCRIBED RATE: 199	96-1% Per month of initial vehicle co	ost	
1997-1.5% Per month	of initial vehicle cost		
1998-2% Per month o	f initial vehicle cost		
EMPLOYERS CERTIFICA	ATE OF THE PAY AND TAX		
NAME: <u>SHILOAH INVES</u> T	TMENTS LTD		
ADDRESS: <u>P.O BOX 250</u>	<u>1-40100,KISUMU</u>		
SIGNATURE:		STAMP:	
*Employer's certificate to I	he signed by the person who submit	ts to the PAYE End Of Year Returns and a co	ny of

<sup>\*</sup>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