

**Kenya Revenue Authority
DOMESTIC TAX DEPARTMENT
INCOME TAX DEDUCTION CARD 2018**

Employers Name SHILOAH INVESTMENTS LTD **Employer's P.I.N** P051120710X
Employee's Main Name JOHN OKEMWA **Employee's P.I.N** A007579467U

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	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
February	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
March	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
April	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
May	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
June	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
July	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
August	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
September	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
October	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
November	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
December	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,324	1,408	4,916
TOTALS	488,520	0	0	488,520	146,556	12,960	0	0	12,960	475,560	75,888	16,896	58,992

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.58,992

TOTAL CHARGEABLE PAY (COL H) KSHS. 475,560

- (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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE

LOAN-----

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

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

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 TAXNAME: SHILOAH INVESTMENTS LTDADDRESS: 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