

Kenya Revenue Authority DOMESTIC TAX DEPARTMENT INCOME TAX DEDUCTION CARD 2018

Employers Name SHILOAH INVESTMENTS LTD Employer's P.I.N

Employee's Main Name FRANLINE OMONDI AGURE **Employee's P.I.N** A011845828D

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CON SCHEME	TRIBUTION RET	TREMENT	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	К
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
March	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
April	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
May	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
June	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
July	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
August	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
September	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
October	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
November	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
December	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,481	1,408	73
TOTALS	148,660	0	0	148,660	44598	8,920	0	0	8,920	139,740	14,810	14,080	730

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.730

TOTAL CHARGEABLE PAY (COL H) KSHS. 139,740

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

P051120710X

(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-----

	ew employer				
Where housing is provid	ded,state monthly rent charged KES	per month			
Vhere any of the pay re	elated to a period other than this year	, eg.Gratuity (give details of amounts,yea	r and tax) Year	Amount	Sh
,		, . 9 , (9	20		
			20		
			20		
			20		
OR MONTHLY RATES	S OF BENEFITS PLEASE REFER TO	O EMPLOYERS GUIDE TO P.A			•
ALCULATION OF TA		-			
ENEFIT	NO	RATE	NO OF MONTHS	TOTAL AMO	UNT
				1	
				1	
OW INTEREST RATE MPLOYERS LOAN ATE DIFFERENCE	BELOW PRESCRIBED RATE OF I	efits then actual cost is brought to charge NTEREST =Ksh			
OW INTEREST RATE MPLOYERS LOAN ATE DIFFERENCE RESCRIBED RATE-EI ONTHLY(RATE DIFFI OTOR CARS pto 501c.c	MPLOYERS RATE = ERENCE*LOAN)= 1500c.c = 1750c.c =	### NTEREST ### =Ksh@			
DW INTEREST RATE MPLOYERS LOAN ATE DIFFERENCE RESCRIBED RATE-EI ONTHLY(RATE DIFFE OTOR CARS pto 501c.c 751c.c	MPLOYERS RATE= ERENCE*LOAN)= 1500c.c = 1750c.c = 2000c.c =	### NTEREST = Ksh@	ate		
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