

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	BENEFITS	VALUE OF	TOTAL	DEFINED CO	NTRIBUTION RE	TIREMENT	OWNER	RETIREMENT	CHARGEABL	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				
									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
TOTALS	106,864	0	0	106,864	32060	1,080	0	0	1,080	105,784	25,993	2,400	23,593

To be completed by employer at the end of the year TOTAL CHARGEABLE PAY (COL H) KSHS. 105,784

TOTAL TAX COL (J) Kshs.23,593

(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

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

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)

	Amount	Sh
20		
20		
20		
20		

FOR MONTHLY RATES OF BENEFITS PLEASE REFER TO EMPLOYERS GUIDE TO P.A

CALCULATION OF TAX BENEFITS

ONE OF THE PERSON OF THE PERSO						
BENEFIT	NO	RATE	NO OF MONTHS	TOTAL AMOUNT		

Where actual cost is higher than give	ven monthly rates of hene	efits then actual cost is brought to charge in f	full			
LOW INTEREST RATE BELOW PI	•	· ·	uii			
EMPLOYERS LOAN		=Ksh@Rate	<u>.</u>			
RATE DIFFERENCE						
PRESCRIBED RATE-EMPLOYERS	S RATE=	%				
MONTHLY(RATE DIFFERENCE*LO	OAN)=	% 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		<u>Ksh 0.00</u>				
If this amount does not agree with to	otal of Col B overleaf, atta	ach explanation				
FOR PICKUPS, PANEL VANS AND	LAND ROVERS REFER	R TO APPENDIX 5 OF EMPLOYERS GUIDE	<u>:</u>			
CAR BENEFIT-The higher the amo	unt of fixed monthly rate	of the prescribed rate of benefits is to be bro	ught to			
charge:						
PRESCRIBED RATE: 1996-1% Per	r month of initial vehicle o	cost				
1997-1.5% Per month of initial v	ehicle cost					
1998-2% Per month of initial vel						
EMPLOYERS CERTIFICATE OF T	HE PAY AND TAX					
NAME: SHILOAH INVESTMENTS I	<u>LTD</u>					
ADDRESS: P.O BOX 2501-40100, P.O. BOX 2501-401000, P.O. BOX 2501-40100, P.O. BOX 2501-40100, P.O. BOX 2501-401000, P.O. BOX 2501-40100, P.O. BOX 2501-40100, P.O. BOX 2501-401000, P.O. BOX 2501-40100, P.O. BOX 2501-40100, P.O. BOX 2501-401000, P.O. BOX 2501-40100, P.O. BOX 2501-40100, P.O. BOX 2501-4010	<u>KISUMU</u>					
SIGNATURE:	STAMP:					
*Employer's certificate to be signed	by the person who subm	nits to the PAYE End Of Year Returns and a	copy of			

the P9A to be issued to the employee in January