

TelPosta Towers, 13th Floor, Kenyatta Avenue.

Employers Name Telposta Test
Employee's Main Name Sarah
Employee's Other Names Nduta Njoroge

Employer's PIN P051128305R
Employee's PIN A002984857Z

MONTH	Basic Pay	Benefits Non Cash	Value of Quarters	Total Gross Pay A+B+C	Defined Contribution/ Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargeable Pay	Tax Charged	Personal Relief + Insurance Relief	P.A.Y.E. TAX (J-K)
	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.			Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
	A	B	C	D	E			F	G	H	J	K	L
					E1 30% of A	E2 Actual Cont.	E3 Legal Limit	Amount of Interest	The Lowest of E Added to F			Total Kshs.	
January	95,308.00	0.00	0.00	95,308.00	28,592.40	720.00	20,000.00			94,588.00	20,907.32	3,090.00	17,817.32
February	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,584.00	3,090.00	17,494.00
April	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,668.55	3,090.00	17,578.55
May	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,668.55	3,090.00	17,578.55
June	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,668.55	3,090.00	17,578.55
July	95,308.00	47,654.00	0.00	142,962.00	28,592.40	0.00	20,000.00			142,962.00	37,350.29	3,105.00	34,245.29
August	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	22,513.31	3,090.00	19,423.31
September	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	22,513.31	3,090.00	19,423.31
October	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,368.88	2,850.00	17,518.88
November	95,308.00	0.00	0.00	95,308.00	28,592.40	1,740.00	20,000.00			93,568.00	20,368.88	2,850.00	17,518.88
December	104,838.80	227,377.70	0.00	332,216.50	31,451.64	1,740.00	20,000.00			330,476.50	93,435.20	2,850.00	90,585.20
TOTALS	1,057,918.80	275,031.70	0.00	1,332,950.50	317,375.64	16,380.00	220,000.00			1,316,570.50	320,046.84	33,285.00	286,761.84

To be completed by the Employee at the end of the Year

Total Chargeable Pay (Col G). **Ksh.1,316,570.50.....** Tax deducted (Col. K) **Ksh.286,761.84.....**

IMPORTANT: 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 on owner occupier interest.

2. (a) Allowable interest in respect of any month must not exceed Ksh.12,200/= or Ksh . 150,000 per Year.

See back of this card for Futher Information Required by the Department.