

## TelPosta Towers, 13th Floor, Kenyatta Avenue.

Telposta Test **Employer's PIN** P051128305R **Employers Name** Sarah

**Employee's Main Name** 

Nduta Njoroge **Employee's PIN** A002984857Z **Employee's Other Names** 

MONTH	Basic Pay Kshs.	Benefits Non Cash Kshs.	Value of Quarters  Kshs.	Total Gross Pay A+B+C Kshs.	Defined Contribution/ Retirement Scheme Kshs.			Owner- Occupied Interest Kshs.	Retirement Contribution & Owner Occupied Interest Kshs.	Chargeable Pay Kshs.	Tax Charged Kshs.	Personal Relief + Insurance Relief Kshs.	P.A.Y.E. TAX (J-K) Kshs.
	A	Б	C	U	E		] 「	G	Н	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.