

TelPosta Towers, 13th Floor, Kenyatta Avenue.

Employers Name Telposta Test
 Employee's Main Name Phillip
 Employee's Other Names Wandera Wabwire

Employer's PIN P051128305R

Employee's PIN A006450627L

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	74,118.00	0.00	0.00	74,118.00	22,235.40	720.00	20,000.00			73,398.00	15,027.10	3,381.00	11,646.10
February	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,703.10	3,081.00	11,622.10
April	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,536.33	3,081.00	11,455.33
May	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,536.33	3,081.00	11,455.33
June	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,536.33	3,081.00	11,455.33
July	74,118.00	37,059.00	0.00	111,177.00	22,235.40	0.00	20,000.00			111,177.00	27,886.30	3,126.00	24,760.30
August	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	16,203.98	3,081.00	13,122.98
September	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	16,203.98	3,081.00	13,122.98
October	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,703.10	2,566.77	12,136.33
November	74,118.00	0.00	0.00	74,118.00	22,235.40	1,740.00	20,000.00			72,378.00	14,703.10	2,566.77	12,136.33
December	81,529.80	176,824.40	0.00	258,354.20	24,458.94	1,740.00	20,000.00			256,614.20	70,495.27	2,583.44	67,911.83
TOTALS	822,709.80	213,883.40	0.00	1,036,593.20	246,812.94	16,380.00	220,000.00			1,020,213.20	233,534.92	32,709.98	200,824.94

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

Total Chargeable Pay (Col G). **Ksh.1,020,213.20.....** Tax deducted (Col. K) **Ksh.200,824.94.....**

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.