

PRG Motors Limited

Employer of Record

Employer's Name:	PRG Motors Limited	Employer's P.I.N:	P09783457Y
Employee's Main Name:	Mary	Employee's P.I.N:	A987645327I
Employee's Other Names:	Wanjiku Njuguna		

MONTH	Basic Salary (A)	Benefits- NonCash (B)	Value of Quarters (C)	Total Gross Pay (D)	Defined Contribution Retirement Scheme (E)			Affordable Housing Levy (AHL) (F)	Social Health Insurance Fund (SHIF) (G)	Post Retirement Medical Fund (PRMF) (H)	Owner- Occupied Interest (I)	Total Deductions (Lower of E+F+G+H+I) (J)	Chargeable Pay (D-J) (K)	Tax Charged (L)	Personal Relief (M)	Insurance Relief (N)	PAYE Tax (L-M- N) (O)
	Kshs.	Kshs.	Kshs.	Kshs.	E1: 30% of A	E2: Actual	E3: Fixed 30,000 p.m	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
August	70,847	0	0	70,847	19,355	4,251	30,000	1,028	1,884	0	0	7,163	63,684	11,189	0	0	11,189
September	107,750	0	0	107,750	30,000	4,320	30,000	1,560	2,860	0	0	8,740	99,010	21,786	0	0	21,786
October	107,750	0	0	107,750	30,000	4,320	30,000	1,560	2,860	0	0	8,740	99,010	21,786	0	0	21,786
TOTALS	286,347	0	0	286,347	85,904	12,891	360,000	4,148	7,604	0	0	24,643	261,704	54,761	0	0	54,761

To be completed by the employer at the end of the year

TOTAL CHARGEABLE PAY (COL. K)
Kshs. 261,704

Annual Tax Summary

TOTAL TAX PAY (COL. O)
Kshs. 54,761

IMPORTANT NOTES

- Use P9A
 - For all liable employees and where director/employee received Benefits in addition to cash emoluments
 - Where an employee is eligible to deduction on owner occupier interest.
 - Where an employee contributes to a post retirement medical fund
- (a) **Deductible interest** in respect of any month prior to December 2024 must not exceed Kshs. 25,000/= and commencing December 2024 must not exceed 30,000/=
- (b) **Deductible pension contribution** in respect of any month prior to December 2024 must not exceed Kshs. 20,000/= and commencing December 2024 must not exceed 30,000/=

Required Attachments

- (i) Photostat copy of interest certificate and statement of account from the Financial Institution
- (ii) The DECLARATION duly signed by the employee.
- (iii) Supporting documents for all deductions claimed

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