

Kenya Revenue Authority DOMESTIC TAX DEPARTMENT INCOME TAX DEDUCTION CARD 2017

Employers Name SHILOAH INVESTMENTS LTD **Employer's P.I.N** P051120710X

Employee's Main Name OMWOYO HARON .O. **Employee's P.I.N** A003302225Z

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTI ON&OWNER OCCUPIED INTEREST	CHARGEABL E PAY KSHS	TAX ON (H) KSH	MONTHLY RELIEF KSHS	PAYE TAX (J-K) KSHS
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					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	19,599	0	0	19,599	5,880	1,080	20,000	0	1,080	18,519	2,219	1,280	939
February	19,599	0	0	19,599	5,880	1,080	20,000	0	1,080	18,519	2,219	1,280	939
March	19,599	0	0	19,599	5,880	1,080	20,000	0	1,080	18,519	2,219	1,280	939
April	19,599	0	0	19,599	5,880	1,080	20,000	0	1,080	18,519	2,219	1,280	939
May	19,599	0	0	19,599	5,880	1,080	20,000	0	1,080	18,519	2,219	1,280	939
June	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
July	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
August	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
September	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
October	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
November	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
December	23,128	0	0	23,128	6,939	1,080	20,000	0	1,080	22,048	2,765	1,280	1,485
TOTALS	260,497	0	0	260,497	78150	12,960	0	0	12,960	247,537	30,571	15,360	15,211

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.15,211

TOTAL CHARGEABLE PAY (COL H) KSHS. 247,537

- (b)Attach
- (i)Photostat copy of interest certificate and statement of account from financial institution
- (ii)The declaration duly signed by the employee

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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

L.R NO OF OWNER OCCUPIED PROPERTY-----

