

**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 LYDIAH AKINYI AMBULI **Employee's P.I.N** A008257762F

| 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 |
|---------------|-----------------|----------------------|----------------------|--------------------|---|--------|--------|-------------------------------|--|-------------------------|-------------------|------------------------|-------------------------|
| | A | B | C | D | E | | | F | G | H | I | J | K |
| | | | | | E1 | E2 | E3 | AMOUNT OF INTEREST | THE LOWEST E ADDED TO F | | | | |
| January | 18,000 | 0 | 0 | 18,000 | 5,400 | 1,080 | 20,000 | 0 | 1,080 | 16,920 | 1,979 | 1,280 | 699 |
| February | 18,000 | 0 | 0 | 18,000 | 5,400 | 1,080 | 20,000 | 0 | 1,080 | 16,920 | 1,979 | 1,280 | 699 |
| March | 18,000 | 0 | 0 | 18,000 | 5,400 | 1,080 | 20,000 | 0 | 1,080 | 16,920 | 1,979 | 1,280 | 699 |
| April | 18,000 | 0 | 0 | 18,000 | 5,400 | 1,080 | 20,000 | 0 | 1,080 | 16,920 | 1,979 | 1,280 | 699 |
| May | 18,000 | 0 | 0 | 18,000 | 5,400 | 1,080 | 20,000 | 0 | 1,080 | 16,920 | 1,979 | 1,280 | 699 |
| June | 24,426 | 0 | 0 | 24,426 | 7,328 | 1,080 | 20,000 | 0 | 1,080 | 23,346 | 3,024 | 1,280 | 1,744 |
| July | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| August | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| September | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| October | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| November | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| December | 21,239 | 0 | 0 | 21,239 | 6,372 | 1,080 | 20,000 | 0 | 1,080 | 20,159 | 2,465 | 1,280 | 1,185 |
| TOTALS | 241,860 | 0 | 0 | 241,860 | 72558 | 12,960 | 0 | 0 | 12,960 | 228,900 | 27,709 | 15,360 | 12,349 |

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

TOTAL TAX COL (J) Kshs.12,349

TOTAL CHARGEABLE PAY (COL H) KSHS. 228,900

- (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**

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

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

(b)Where an employee is eligible to deduction and owner occupier interest

2 (a) Allowable interest in respect of any month must not exceed Ksh 12,500 or Ksh 150,000 per year

DATE OF OCCUPATION OF HOUSE-----