

## 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** MARY ACHOLA ANGUDHA **Employee's P.I.N** A005286122N

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
	А												
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
February	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
March	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
April	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
May	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
June	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
July	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
August	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
September	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
October	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
November	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
December	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
TOTALS	324,000	0	0	324,000	97200	12,960	0	0	12,960	311,040	42,468	15,360	27,108

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.27,108

**TOTAL CHARGEABLE PAY (COL H) KSHS. 311,040** 

(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-----

