

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 WILSON .A. OLUKOYE **Employee's P.I.N** A002121692F

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	32,959	0	0	32,959	9,888	1,080	20,000	0	1,080	31,879	4,731	1,280	3,451
February	32,959	0	0	32,959	9,888	1,080	20,000	0	1,080	31,879	4,731	1,280	3,451
March	32,959	0	0	32,959	9,888	1,080	20,000	0	1,080	31,879	4,731	1,280	3,451
April	32,959	0	0	32,959	9,888	1,080	20,000	0	1,080	31,879	4,731	1,280	3,451
May	32,959	0	0	32,959	9,888	1,080	20,000	0	1,080	31,879	4,731	1,280	3,451
June	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
July	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
August	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
September	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
October	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
November	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
December	38,892	0	0	38,892	11,668	1,080	20,000	0	1,080	37,812	6,196	1,280	4,916
TOTALS	437,039	0	0	437,039	131112	12,960	0	0	12,960	424,079	67,027	15,360	51,667

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.51,667

TOTAL CHARGEABLE PAY (COL H) KSHS. 424,079

(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-----

