

**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** JOHN OKEMWA **Employee's P.I.N** A007579467U

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	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
February	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
March	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
April	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
May	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
June	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
July	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
August	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
September	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
October	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
November	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
December	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
<b>TOTALS</b>	457,470	0	0	457,470	137,241	12,960	0	0	12,960	444,510	72,040	15,360	56,680

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

**TOTAL TAX COL (J) Kshs.56,680**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 444,510**

- (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-----