

**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 SUNDARESAN MUTHUKUMAR **Employee's P.I.N** A004883570G

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	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
February	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
March	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
April	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
May	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
June	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
July	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
August	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
September	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
October	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
November	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
December	225,000	0	0	225,000	67,500	1,080	20,000	0	1,080	223,920	61,779	1,280	60,499
TOTALS	2,700,000	0	0	2,700,000	810000	12,960	0	0	12,960	2,687,040	741,348	15,360	725,988

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

TOTAL TAX COL (J) Kshs.725,988

TOTAL CHARGEABLE PAY (COL H) KSHS. 2,687,040

- (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

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-----