

**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** OCHIENG BENEDICT **Employee's P.I.N** A004558526D

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	21,064	0	0	21,064	6,320	1,080	20,000	0	1,080	19,984	2,439	1,280	1,159
February	21,064	0	0	21,064	6,320	1,080	20,000	0	1,080	19,984	2,439	1,280	1,159
March	21,064	0	0	21,064	6,320	1,080	20,000	0	1,080	19,984	2,439	1,280	1,159
April	21,064	0	0	21,064	6,320	1,080	20,000	0	1,080	19,984	2,439	1,280	1,159
May	21,064	0	0	21,064	6,320	1,080	20,000	0	1,080	19,984	2,439	1,280	1,159
June	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
July	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
August	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
September	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
October	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
November	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
December	24,855	0	0	24,855	7,457	1,080	20,000	0	1,080	23,775	3,110	1,280	1,830
<b>TOTALS</b>	279,305	0	0	279,305	83792	12,960	0	0	12,960	266,345	33,965	15,360	18,605

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

**TOTAL TAX COL (J) Kshs.18,605**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 266,345**

- (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-----**