

**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 COLLINS OTIENO OUMA **Employee's P.I.N** A008198515S

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	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
February	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
March	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
April	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
May	19,116	0	0	19,116	5,735	1,080	20,000	0	1,080	18,036	2,146	1,280	866
June	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
July	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
August	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
September	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
October	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
November	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
December	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
TOTALS	261,064	0	0	261,064	78320	12,240	0	0	12,240	248,824	31,736	15,360	16,376

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

TOTAL TAX COL (J) Kshs.16,376

TOTAL CHARGEABLE PAY (COL H) KSHS. 248,824

- (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-----