P9A

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   OPIYO NICHOLAS O   **Employee's P.I.N**   A009205930P

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION&OWNER OCCUPIED INTEREST	CHARGEABLE 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	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
February	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
March	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
April	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
May	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
June	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
July	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
August	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
September	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
October	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
November	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
December	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
TOTALS	167,047	0	0	167,047	50115	10,024	0	0	10,024	157,023	10,759	8,960	1,799

To be completed by employer at the end of the year   TOTAL TAX COL (J) Kshs.1,799

TOTAL CHARGEABLE PAY (COL H) KSHS. 157,023

(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--------------------------------

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---------------------------------