

**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 JAMES .M. NYAKUNDI **Employee's P.I.N** A002042977R

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	42,720	0	0	42,720	12,816	1,080	20,000	0	1,080	41,640	7,153	1,280	5,873
February	42,720	0	0	42,720	12,816	1,080	20,000	0	1,080	41,640	7,153	1,280	5,873
March	42,720	0	0	42,720	12,816	1,080	20,000	0	1,080	41,640	7,153	1,280	5,873
April	42,720	0	0	42,720	12,816	1,080	20,000	0	1,080	41,640	7,153	1,280	5,873
May	42,720	0	0	42,720	12,816	1,080	20,000	0	1,080	41,640	7,153	1,280	5,873
June	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
July	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
August	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
September	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
October	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
November	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
December	50,410	0	0	50,410	15,123	1,080	20,000	0	1,080	49,330	9,402	1,280	8,122
TOTALS	566,470	0	0	566,470	169,941	12,960	0	0	12,960	553,510	101,579	15,360	86,219

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.86,219

TOTAL CHARGEABLE PAY (COL H) KSHS. 553,510

- (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-----