

**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** BENEDICT LUYUGU **Employee's P.I.N** A009200379Q

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	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
February	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
March	10,859	0	0	10,859	3,258	652	20,000	0	652	10,207	0	0	0
April	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
May	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
June	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
July	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
August	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
September	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
October	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
November	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
December	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
<b>TOTALS</b>	153,356	0	0	153,356	46007	9,201	0	0	9,201	144,155	9,625	8,960	665

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

**TOTAL TAX COL (J) Kshs.665**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 144,155**

- (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-----