

**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 FREDRICK TOM OTIENO **Employee's P.I.N** A005175711F

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	28,750	0	0	28,750	8,625	1,080	20,000	0	1,080	27,670	3,889	1,280	2,609
February	28,750	0	0	28,750	8,625	1,080	20,000	0	1,080	27,670	3,889	1,280	2,609
March	28,750	0	0	28,750	8,625	1,080	20,000	0	1,080	27,670	3,889	1,280	2,609
April	28,750	0	0	28,750	8,625	1,080	20,000	0	1,080	27,670	3,889	1,280	2,609
May	28,750	0	0	28,750	8,625	1,080	20,000	0	1,080	27,670	3,889	1,280	2,609
June	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
July	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
August	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
September	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
October	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
November	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
December	33,925	0	0	33,925	10,178	1,080	20,000	0	1,080	32,845	4,954	1,280	3,674
TOTALS	381,225	0	0	381,225	114,368	12,960	0	0	12,960	368,265	54,123	15,360	38,763

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.38,763

TOTAL CHARGEABLE PAY (COL H) KSHS. 368,265

- (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-----