

**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 NELSON .O. ODALO

Employee's P.I.N

A006440817H

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	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
February	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
March	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
April	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
May	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
June	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
July	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
August	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
September	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
October	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
November	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
December	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
<b>TOTALS</b>	257,280	0	0	257,280	77184	12,960	0	0	12,960	244,320	29,971	15,360	14,611

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.14,611

TOTAL CHARGEABLE PAY (COL H) KSHS. 244,320

- (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-----**