

**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 EVANS AWINO OWUOR **Employee's P.I.N** A009438664L

| 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 | 21,384 | 0 | 0 | 21,384 | 6,416 | 1,080 | 20,000 | 0 | 1,080 | 20,304 | 2,487 | 1,280 | 1,207 |
| February | 21,384 | 0 | 0 | 21,384 | 6,416 | 1,080 | 20,000 | 0 | 1,080 | 20,304 | 2,487 | 1,280 | 1,207 |
| March | 21,384 | 0 | 0 | 21,384 | 6,416 | 1,080 | 20,000 | 0 | 1,080 | 20,304 | 2,487 | 1,280 | 1,207 |
| April | 21,384 | 0 | 0 | 21,384 | 6,416 | 1,080 | 20,000 | 0 | 1,080 | 20,304 | 2,487 | 1,280 | 1,207 |
| May | 21,384 | 0 | 0 | 21,384 | 6,416 | 1,080 | 20,000 | 0 | 1,080 | 20,304 | 2,487 | 1,280 | 1,207 |
| June | 29,018 | 0 | 0 | 29,018 | 8,706 | 1,080 | 20,000 | 0 | 1,080 | 27,938 | 3,943 | 1,280 | 2,663 |
| July | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| August | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| September | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| October | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| November | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| December | 25,233 | 0 | 0 | 25,233 | 7,570 | 1,080 | 20,000 | 0 | 1,080 | 24,153 | 3,186 | 1,280 | 1,906 |
| TOTALS | 287,336 | 0 | 0 | 287,336 | 86201 | 12,960 | 0 | 0 | 12,960 | 274,376 | 35,494 | 15,360 | 20,134 |

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.20,134

TOTAL CHARGEABLE PAY (COL H) KSHS. 274,376

- (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-----