

**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 AMOS MAYUNGA WEKESA **Employee's P.I.N** A003839008B

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	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
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	284,310	0	0	284,310	85293	12,960	0	0	12,960	271,350	34,889	15,360	19,529

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

TOTAL TAX COL (J) Kshs.19,529

TOTAL CHARGEABLE PAY (COL H) KSHS. 271,350

- (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-----