

## 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 OLIVER BENEDICT OKWARO Employee's P.I.N A006258107Q

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
	А	В	С	D	E			F	G	Н	I	J	К
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
May	5,609	0	0	5,609	1,683	337	20,000	0	337	5,272	0	0	0
June	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
July	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
August	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
September	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
October	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
November	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
December	28,427	0	0	28,427	8,529	1,080	20,000	0	1,080	27,347	3,825	1,280	2,545
TOTALS	204,598	0	0	204,598	61380	7,897	0	0	7,897	196,701	26,775	8,960	17,815

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.17,815

**TOTAL CHARGEABLE PAY (COL H) KSHS. 196,701** 

- (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

(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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

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L.R NO OF OWNER OCCUPIED PROPERTY-----

DATE OF OCCUPATION OF HOUSE-----