

**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 ONKOBA RONALD **Employee's P.I.N** A003507829B

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	86,250	0	0	86,250	25,875	1,080	20,000	0	1,080	85,170	19,629	1,280	18,349
February	86,250	0	0	86,250	25,875	1,080	20,000	0	1,080	85,170	19,629	1,280	18,349
March	86,250	0	0	86,250	25,875	1,080	20,000	0	1,080	85,170	19,629	1,280	18,349
April	86,250	0	0	86,250	25,875	1,080	20,000	0	1,080	85,170	19,629	1,280	18,349
May	86,250	0	0	86,250	25,875	1,080	20,000	0	1,080	85,170	19,629	1,280	18,349
June	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
July	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
August	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
September	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
October	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
November	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
December	101,775	0	0	101,775	30,533	1,080	20,000	0	1,080	100,695	24,287	1,280	23,007
TOTALS	1,143,675	0	0	1,143,675	343103	12,960	0	0	12,960	1,130,715	268,154	15,360	252,794

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.252,794

TOTAL CHARGEABLE PAY (COL H) KSHS. 1,130,715

- (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-----