

**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** PATRICK OKUMU OWINO **Employee's P.I.N** A009200609D

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	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
February	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
March	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
April	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
May	12,597	0	0	12,597	3,780	756	20,000	0	756	11,841	0	0	0
June	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
July	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
August	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
September	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
October	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
November	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
December	14,866	0	0	14,866	4,460	892	20,000	0	892	13,974	1,537	1,280	257
<b>TOTALS</b>	167,047	0	0	167,047	50115	10,024	0	0	10,024	157,023	10,759	8,960	1,799

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

TOTAL TAX COL (J) Kshs.1,799

**TOTAL CHARGEABLE PAY (COL H) KSHS. 157,023**

- (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-----