

**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** OKINDA PHOEBE A **Employee's P.I.N** A005895399Z

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	24,316	0	0	24,316	7,295	1,080	20,000	0	1,080	23,236	3,002	1,280	1,722
February	24,316	0	0	24,316	7,295	1,080	20,000	0	1,080	23,236	3,002	1,280	1,722
March	23,517	0	0	23,517	7,056	1,080	20,000	0	1,080	22,437	2,843	1,280	1,563
April	24,316	0	0	24,316	7,295	1,080	20,000	0	1,080	23,236	3,002	1,280	1,722
May	24,316	0	0	24,316	7,295	1,080	20,000	0	1,080	23,236	3,002	1,280	1,722
June	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
July	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
August	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
September	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
October	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
November	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
December	28,693	0	0	28,693	8,608	1,080	20,000	0	1,080	27,613	3,878	1,280	2,598
<b>TOTALS</b>	321,632	0	0	321,632	96490	12,960	0	0	12,960	308,672	41,997	15,360	26,637

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

**TOTAL TAX COL (J) Kshs.26,637**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 308,672**

- (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-----