

**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 SAGWE RICHARD P.O. **Employee's P.I.N** A004637939K

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	43,792	0	0	43,792	13,138	1,080	20,000	0	1,080	42,712	7,421	1,280	6,141
February	43,792	0	0	43,792	13,138	1,080	20,000	0	1,080	42,712	7,421	1,280	6,141
March	43,792	0	0	43,792	13,138	1,080	20,000	0	1,080	42,712	7,421	1,280	6,141
April	43,792	0	0	43,792	13,138	1,080	20,000	0	1,080	42,712	7,421	1,280	6,141
May	43,792	0	0	43,792	13,138	1,080	20,000	0	1,080	42,712	7,421	1,280	6,141
June	53,059	0	0	53,059	15,918	1,080	20,000	0	1,080	51,979	10,197	1,280	8,917
July	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
August	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
September	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
October	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
November	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
December	51,674	0	0	51,674	15,503	1,080	20,000	0	1,080	50,594	9,781	1,280	8,501
TOTALS	582,063	0	0	582,063	174,619	12,960	0	0	12,960	569,103	105,988	15,360	90,628

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

TOTAL TAX COL (J) Kshs.90,628

TOTAL CHARGEABLE PAY (COL H) KSHS. 569,103

- (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-----