

**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** CHARLES .O. ONKOBA **Employee's P.I.N** A001928151E

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	81,144	0	0	81,144	24,344	1,080	20,000	0	1,080	80,064	18,622	1,280	17,342
February	81,144	0	0	81,144	24,344	1,080	20,000	0	1,080	80,064	18,622	1,280	17,342
March	81,144	0	0	81,144	24,344	1,080	20,000	0	1,080	80,064	18,622	1,280	17,342
April	81,144	0	0	81,144	24,344	1,080	20,000	0	1,080	80,064	18,622	1,280	17,342
May	81,144	0	0	81,144	24,344	1,080	20,000	0	1,080	80,064	18,622	1,280	17,342
June	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
July	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
August	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
September	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
October	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
November	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
December	95,750	0	0	95,750	28,725	1,080	20,000	0	1,080	94,670	23,004	1,280	21,724
<b>TOTALS</b>	1,075,970	0	0	1,075,970	322791	12,960	0	0	12,960	1,063,010	254,138	15,360	238,778

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

**TOTAL TAX COL (J) Kshs.238,778**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 1,063,010**

- (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-----