

**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** ELISHA WILLER SUKU **Employee's P.I.N** A006657895X

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	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
February	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
March	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
April	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
May	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
June	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
July	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
August	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
September	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
October	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
November	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
December	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
<b>TOTALS</b>	631,310	0	0	631,310	189,393	12,960	0	0	12,960	618,350	120,741	15,360	105,381

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

**TOTAL TAX COL (J) Kshs.105,381**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 618,350**

- (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-----**