

**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 AMOS MAYUNGA WEKESA **Employee's P.I.N** A003839008B

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	21,384	0	0	21,384	6,416	1,080	20,000	0	1,080	20,304	2,487	1,280	1,207
February	21,384	0	0	21,384	6,416	1,080	20,000	0	1,080	20,304	2,487	1,280	1,207
March	21,384	0	0	21,384	6,416	1,080	20,000	0	1,080	20,304	2,487	1,280	1,207
April	21,384	0	0	21,384	6,416	1,080	20,000	0	1,080	20,304	2,487	1,280	1,207
May	21,384	0	0	21,384	6,416	1,080	20,000	0	1,080	20,304	2,487	1,280	1,207
June	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
July	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
August	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
September	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
October	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
November	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
December	25,233	0	0	25,233	7,570	1,080	20,000	0	1,080	24,153	3,186	1,280	1,906
TOTALS	284,310	0	0	284,310	85293	12,960	0	0	12,960	271,350	34,889	15,360	19,529

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.19,529

TOTAL CHARGEABLE PAY (COL H) KSHS. 271,350

- (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-----