

**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 LYDIAH AKINYI AMBULI **Employee's P.I.N** A008257762F

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	18,000	0	0	18,000	5,400	1,080	20,000	0	1,080	16,920	1,979	1,280	699
February	18,000	0	0	18,000	5,400	1,080	20,000	0	1,080	16,920	1,979	1,280	699
March	18,000	0	0	18,000	5,400	1,080	20,000	0	1,080	16,920	1,979	1,280	699
April	18,000	0	0	18,000	5,400	1,080	20,000	0	1,080	16,920	1,979	1,280	699
May	18,000	0	0	18,000	5,400	1,080	20,000	0	1,080	16,920	1,979	1,280	699
June	24,426	0	0	24,426	7,328	1,080	20,000	0	1,080	23,346	3,024	1,280	1,744
July	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
August	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
September	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
October	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
November	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
December	21,239	0	0	21,239	6,372	1,080	20,000	0	1,080	20,159	2,465	1,280	1,185
TOTALS	241,860	0	0	241,860	72558	12,960	0	0	12,960	228,900	27,709	15,360	12,349

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.12,349

TOTAL CHARGEABLE PAY (COL H) KSHS. 228,900

- (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-----