

**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 ALEX OKWARO OGILO **Employee's P.I.N** A0075806111

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	33,381	0	0	33,381	10,015	1,080	20,000	0	1,080	32,301	4,818	1,280	3,538
February	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
March	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
April	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
May	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
June	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
July	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
August	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
September	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
October	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
November	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
December	35,000	0	0	35,000	10,500	1,080	20,000	0	1,080	33,920	5,223	1,280	3,943
TOTALS	418,381	0	0	418,381	125,515	12,960	0	0	12,960	405,421	62,271	15,360	46,911

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.46,911

TOTAL CHARGEABLE PAY (COL H) KSHS. 405,421

- (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-----