

**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** GEORGE ONYANGO ODIDA **Employee's P.I.N** A007860370Z

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				
February	14,014	0	0	14,014	4,205	841	20,000	0	841	13,173	1,417	1,280	137
March	23,096	0	0	23,096	6,929	1,080	20,000	0	1,080	22,016	2,758	1,280	1,478
April	23,096	0	0	23,096	6,929	1,080	20,000	0	1,080	22,016	2,758	1,280	1,478
May	23,096	0	0	23,096	6,929	1,080	20,000	0	1,080	22,016	2,758	1,280	1,478
June	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
July	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
August	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
September	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
October	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
November	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
December	27,254	0	0	27,254	8,177	1,080	20,000	0	1,080	26,174	3,590	1,280	2,310
<b>TOTALS</b>	274,080	0	0	274,080	82224	11,641	0	0	11,641	262,439	34,821	14,080	20,741

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.20,741

**TOTAL CHARGEABLE PAY (COL H) KSHS. 262,439**

- (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

(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

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

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L.R NO OF OWNER OCCUPIED PROPERTY-----

DATE OF OCCUPATION OF HOUSE-----