

**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 PHILIP S. LUMBASI **Employee's P.I.N** A003976135F

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	39,675	0	0	39,675	11,903	1,080	20,000	0	1,080	38,595	6,391	1,280	5,111
February	39,675	0	0	39,675	11,903	1,080	20,000	0	1,080	38,595	6,391	1,280	5,111
March	39,675	0	0	39,675	11,903	1,080	20,000	0	1,080	38,595	6,391	1,280	5,111
April	39,675	0	0	39,675	11,903	1,080	20,000	0	1,080	38,595	6,391	1,280	5,111
May	39,675	0	0	39,675	11,903	1,080	20,000	0	1,080	38,595	6,391	1,280	5,111
June	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
July	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
August	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
September	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
October	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
November	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
December	46,817	0	0	46,817	14,046	1,080	20,000	0	1,080	45,737	8,324	1,280	7,044
TOTALS	526,094	0	0	526,094	157829	12,960	0	0	12,960	513,134	90,223	15,360	74,863

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.74,863

TOTAL CHARGEABLE PAY (COL H) KSHS. 513,134

- (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-----