

**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 DIPAK P SHAH

Employee's P.I.N

A000205558Q

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	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
February	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
March	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
April	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
May	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
June	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
July	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
August	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
September	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
October	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
November	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
December	500,000	0	0	500,000	150,000	1,080	20,000	0	1,080	498,920	144,279	1,280	142,999
TOTALS	6,000,000	0	0	6,000,000	1800000	12,960	0	0	12,960	5,987,040	1,731,348	15,360	1,715,988

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.1,715,988

TOTAL CHARGEABLE PAY (COL H) KSHS. 5,987,040

- (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-----