

**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** COLLINS OTIENO OUMA **Employee's P.I.N** A008198515S

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	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
February	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
March	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
April	15,001	0	0	15,001	4,501	900	20,000	0	900	14,101	1,556	1,280	276
May	19,116	0	0	19,116	5,735	1,080	20,000	0	1,080	18,036	2,146	1,280	866
June	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
July	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
August	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
September	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
October	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
November	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
December	25,992	0	0	25,992	7,798	1,080	20,000	0	1,080	24,912	3,338	1,280	2,058
<b>TOTALS</b>	261,064	0	0	261,064	78320	12,240	0	0	12,240	248,824	31,736	15,360	16,376

**To be completed by employer at the end of the  
year**

**TOTAL TAX COL (J) Kshs.16,376**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 248,824**

- (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-----**