

**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 MAGETO M GEORGE **Employee's P.I.N** A003587949Z

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	23,000	0	0	23,000	6,900	1,080	20,000	0	1,080	21,920	2,739	1,280	1,459
February	23,000	0	0	23,000	6,900	1,080	20,000	0	1,080	21,920	2,739	1,280	1,459
March	23,000	0	0	23,000	6,900	1,080	20,000	0	1,080	21,920	2,739	1,280	1,459
April	23,000	0	0	23,000	6,900	1,080	20,000	0	1,080	21,920	2,739	1,280	1,459
May	23,000	0	0	23,000	6,900	1,080	20,000	0	1,080	21,920	2,739	1,280	1,459
June	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
July	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
August	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
September	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
October	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
November	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
December	27,140	0	0	27,140	8,142	1,080	20,000	0	1,080	26,060	3,567	1,280	2,287
TOTALS	304,980	0	0	304,980	91494	12,960	0	0	12,960	292,020	38,664	15,360	23,304

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.23,304

TOTAL CHARGEABLE PAY (COL H) KSHS. 292,020

- (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-----