

**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 JOHN OKEMWA **Employee's P.I.N** A007579467U

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	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
February	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
March	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
April	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
May	34,500	0	0	34,500	10,350	1,080	20,000	0	1,080	33,420	5,098	1,280	3,818
June	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
July	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
August	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
September	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
October	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
November	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
December	40,710	0	0	40,710	12,213	1,080	20,000	0	1,080	39,630	6,650	1,280	5,370
TOTALS	457,470	0	0	457,470	137,241	12,960	0	0	12,960	444,510	72,040	15,360	56,680

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.56,680

TOTAL CHARGEABLE PAY (COL H) KSHS. 444,510

- (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-----