

**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 B WAMAYUYI **Employee's P.I.N** A009203403B

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	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
February	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
March	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
April	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
May	11,623	0	0	11,623	3,487	697	20,000	0	697	10,926	0	0	0
June	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
July	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
August	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
September	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
October	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
November	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
December	13,715	0	0	13,715	4,115	823	20,000	0	823	12,892	1,375	1,280	95
TOTALS	154,120	0	0	154,120	46236	9,246	0	0	9,246	144,874	9,625	8,960	665

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

TOTAL TAX COL (J) Kshs.665

TOTAL CHARGEABLE PAY (COL H) KSHS. 144,874

- (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-----