

**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 ELISHA WILLER SUKU **Employee's P.I.N** A006657895X

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	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
February	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
March	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
April	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
May	47,610	0	0	47,610	14,283	1,080	20,000	0	1,080	46,530	8,562	1,280	7,282
June	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
July	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
August	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
September	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
October	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
November	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
December	56,180	0	0	56,180	16,854	1,080	20,000	0	1,080	55,100	11,133	1,280	9,853
TOTALS	631,310	0	0	631,310	189,393	12,960	0	0	12,960	618,350	120,741	15,360	105,381

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

TOTAL TAX COL (J) Kshs.105,381

TOTAL CHARGEABLE PAY (COL H) KSHS. 618,350

- (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-----