

**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 NELSON .O. ODALO

Employee's P.I.N

A006440817H

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	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
February	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
March	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
April	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
May	19,403	0	0	19,403	5,821	1,080	20,000	0	1,080	18,323	2,189	1,280	909
June	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
July	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
August	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
September	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
October	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
November	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
December	22,895	0	0	22,895	6,869	1,080	20,000	0	1,080	21,815	2,718	1,280	1,438
TOTALS	257,280	0	0	257,280	77184	12,960	0	0	12,960	244,320	29,971	15,360	14,611

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

TOTAL TAX COL (J) Kshs.14,611

TOTAL CHARGEABLE PAY (COL H) KSHS. 244,320

- (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-----