

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 OMONDI WYCLIFFE .O. **Employee's P.I.N** A005578319C

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
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					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	20,114	0	0	20,114	6,035	1,080	20,000	0	1,080	19,034	2,296	1,280	1,016
February	20,114	0	0	20,114	6,035	1,080	20,000	0	1,080	19,034	2,296	1,280	1,016
March	20,114	0	0	20,114	6,035	1,080	20,000	0	1,080	19,034	2,296	1,280	1,016
April	20,114	0	0	20,114	6,035	1,080	20,000	0	1,080	19,034	2,296	1,280	1,016
May	20,114	0	0	20,114	6,035	1,080	20,000	0	1,080	19,034	2,296	1,280	1,016
June	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
July	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
August	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
September	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
October	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
November	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
December	23,734	0	0	23,734	7,121	1,080	20,000	0	1,080	22,654	2,886	1,280	1,606
TOTALS	266,708	0	0	266,708	80013	12,960	0	0	12,960	253,748	31,682	15,360	16,322

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.16,322

TOTAL CHARGEABLE PAY (COL H) KSHS. 253,748

- (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 (b)Where an employee is eligible to deduction and owner occupier interest

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

L.R NO OF OWNER OCCUPIED PROPERTY-----

