

**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 OSIEMO KENNEDY .O. **Employee's P.I.N** A004732651V

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	18,408	0	0	18,408	5,523	1,080	20,000	0	1,080	17,328	2,040	1,280	760
February	18,408	0	0	18,408	5,523	1,080	20,000	0	1,080	17,328	2,040	1,280	760
March	18,408	0	0	18,408	5,523	1,080	20,000	0	1,080	17,328	2,040	1,280	760
April	18,408	0	0	18,408	5,523	1,080	20,000	0	1,080	17,328	2,040	1,280	760
May	18,408	0	0	18,408	5,523	1,080	20,000	0	1,080	17,328	2,040	1,280	760
June	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	20,641	2,537	1,280	1,257
July	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	20,641	2,537	1,280	1,257
August	19,579	0	0	19,579	5,874	1,080	20,000	0	1,080	18,499	2,216	1,280	936
September	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	22,312	2,818	1,280	1,538
October	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	20,641	2,537	1,280	1,257
November	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	20,641	2,537	1,280	1,257
December	21,721	0	0	21,721	6,517	1,080	20,000	0	1,080	20,641	2,537	1,280	1,257
TOTALS	241,945	0	0	241,945	72584	12,960	0	0	12,960	230,656	27,919	15,360	12,559

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.12,559

TOTAL CHARGEABLE PAY (COL H) KSHS. 230,656

- (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-----