

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 ONYANGO JOHN J **Employee's P.I.N** A004480610A

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
	А												
					E1	E2	E3	AMOUNT OF INTEREST	THE LOWEST E ADDED TO F				
January	30,413	0	0	30,413	9,124	1,080	20,000	0	1,080	29,333	4,222	1,280	2,942
February	30,413	0	0	30,413	9,124	1,080	20,000	0	1,080	29,333	4,222	1,280	2,942
March	30,413	0	0	30,413	9,124	1,080	20,000	0	1,080	29,333	4,222	1,280	2,942
April	30,413	0	0	30,413	9,124	1,080	20,000	0	1,080	29,333	4,222	1,280	2,942
May	30,413	0	0	30,413	9,124	1,080	20,000	0	1,080	29,333	4,222	1,280	2,942
June	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
July	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
August	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
September	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
October	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
November	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
December	35,887	0	0	35,887	10,767	1,080	20,000	0	1,080	34,807	5,444	1,280	4,164
TOTALS	403,274	0	0	403,274	120983	12,960	0	0	12,960	390,314	59,218	15,360	43,858

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.43,858

TOTAL CHARGEABLE PAY (COL H) KSHS. 390,314

(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-----

