

**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
	A	B	C	D	E			F	G	H	I	J	K
					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
<b>TOTALS</b>	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**

**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-----