

**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** MARY ACHOLA ANGUDHA **Employee's P.I.N** A005286122N

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	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
February	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
March	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
April	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
May	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
June	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
July	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
August	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
September	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
October	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
November	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
December	27,000	0	0	27,000	8,100	1,080	20,000	0	1,080	25,920	3,539	1,280	2,259
<b>TOTALS</b>	324,000	0	0	324,000	97200	12,960	0	0	12,960	311,040	42,468	15,360	27,108

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

**TOTAL TAX COL (J) Kshs.27,108**

**TOTAL CHARGEABLE PAY (COL H) KSHS. 311,040**

- (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-----