

**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 SURESH KUMAR KURUMANGHAT **Employee's P.I.N** A0054037311

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	279,685	0	0	279,685	83,906	1,080	20,000	0	1,080	278,605	78,185	1,280	76,905
February	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
March	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
April	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
May	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
June	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
July	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
August	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
September	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
October	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
November	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
December	280,555	0	0	280,555	84,167	1,080	20,000	0	1,080	279,475	78,446	1,280	77,166
TOTALS	3,365,790	0	0	3,365,790	1009737	12,960	0	0	12,960	3,352,830	941,091	15,360	925,731

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.925,731

TOTAL CHARGEABLE PAY (COL H) KSHS. 3,352,830

- (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-----