

**Kenya Revenue Authority
DOMESTIC TAX DEPARTMENT
INCOME TAX DEDUCTION CARD 2017**

Employers Name FULCHAND RAISHI & CO LTD

Employer's P.I.N

P000627273E

Employee's Main Name PARESH FULCHAND SHAH

Employee's P.I.N

A000202988S

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	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
February	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
March	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
April	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
May	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
June	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
July	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
August	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
September	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
October	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
November	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
December	125,000	0	0	125,000	37,500	1,080	20,000	0	1,080	123,920	31,779	1,280	30,499
TOTALS	1,500,000	0	0	1,500,000	450000	12,960	0	0	12,960	1,487,040	381,348	15,360	365,988

To be completed by employer at the end of the year

TOTAL TAX COL (J) Kshs.365,988

TOTAL CHARGEABLE PAY (COL H) KSHS. 1,487,040

- (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-----

