

Kenya Revenue Authority DOMESTIC TAX DEPARTMENT INCOME TAX DEDUCTION CARD 2017

Employers NameFULCHAND RAISHI & CO LTDEmployer's P.I.NP000627273E

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 CON SCHEME	TRIBUTION RET	TREMENT	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	В	С	D		E		F	G	Н	I	J	К
					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 (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-----



APPENDIX 1B

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(4) Where any of the pay relates to a period other than this year, e.g. gratuity,	(3) Where housing is provided, state monthly rent Charged	Name and address of new employer	(2) Date left if during Year	Name and address of old employer	(1) Date employee commenced if during year

Give details of Amounts, Year and Tax.

20	20	20	20		Year
				Kshs.	Amount
				Kshs.	Tax

FOR MONTHLY RATES OF BENEFITS PLEASE REFER TO EMPLOYER'S GUIDE TO P.A.Y.E - P7.

CALCULATION OF TAX ON BENEFITS

0000					
No.		RATE		NO. OF MONTHS	TOTAL AMOUNT Kshs.
	×	2250	×	12 =	27,000
	×		×		
	×		×	II	
	×		×		
	×		×	ıı	
	×		×	II	
	×	500	×	12 =	6,000
	×		×	II	
		1500	×	12 =	18,000
			×	II	
	Ņ.	××××××	××××××	NO. RATE X 2250 X X X X X X X X X X X X X X X	RATE RATE X X X X X X X X X X X X X

Where actual cost is higher than given monthly rates of benefits then the actual cost is brought to charge in full.

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Over 3000 c.c. Up to 1500 c.c. Total Benefit in Year MOTOR CARS 1501 c.c. -1751 c.c. -2001 c.c. -1750 c.c. 2000 c.c. 3000 c.c. X 10750 x 12 Ш Ш 180,000 129,000

If this amount does not agree with total of Col. B overleaf, attach explanation. FOR PICK-UPS, PANEL VANS AND LAND-ROVERS REFER TO APPENDIX 5 OF EMPLOYER'S GUIDE. CAR BENEFIT — The higher of amount of the fixed monthly rate or the prescribed rate of benefits is to be brought

to charge:-PRESCRIBED RATE: 1996 - 1% per month of the initial cost of the vehicle.

1997 – 1.5 % per month of the initial cost of the vehicle.

1998 - 2% per month of the initial cost of the vehicle.

EMPLOYERS CERTIFICATE OF PAY AND TAX

DATE & STAMP.
