

**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 FREDRICK ODERO GUORO

Employee's P.I.N

A006217583C

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				
February	21,000	0	0	21,000	6,300	1,080	20,000	0	1,080	19,920	2,429	1,280	1,149
March	21,000	0	0	21,000	6,300	1,080	20,000	0	1,080	19,920	2,429	1,280	1,149
April	21,000	0	0	21,000	6,300	1,080	20,000	0	1,080	19,920	2,429	1,280	1,149
May	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
June	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
July	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
August	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
September	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
October	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
November	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
December	24,000	0	0	24,000	7,200	1,080	20,000	0	1,080	22,920	2,939	1,280	1,659
TOTALS	255,000	0	0	255,000	76500	11,880	0	0	11,880	243,120	30,799	14,080	16,719

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

TOTAL TAX COL (J) Kshs.16,719

TOTAL CHARGEABLE PAY (COL H) KSHS. 243,120

- (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

2 (a)Allowable interest in respect of any month must not exceed Ksh 12,500 or Ksh 150,000 per year

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

L.R NO OF OWNER OCCUPIED PROPERTY-----

DATE OF OCCUPATION OF HOUSE-----

1000

12 12

$$\begin{aligned} & \parallel \\ & \times \end{aligned}$$

1750 c.c.	10750 x 12	=	129,000
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2000 c.c. =

3000 c.c. =

180.000 =

1996 – 1% per month of the initial cost of the vehicle.

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