

**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-----