

Kenya Revenue Authority DOMESTIC TAX DEPARTMENT INCOME TAX DEDUCTION CARD 2017

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

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 CON SCHEME	TRIBUTION RET	TIREMENT	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		Е		F	G	Н	I	J	К
					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-----

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	90	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.
