



SO4 SCHEDULE A

Computation of National Housing Trust (NHT) Contribution

Year of Assessment

2 | 0 | 1 | 7

Please Complete Schedule and Attach to SO4 if you Earn Income While Under the Age of 65**Section A - General Information**

1. Individual Name (Last Name) (First Name) (Middle Name)			2. NIS Number	3. Taxpayer Registration Number		
4. Address			5. Date of Birth yyyy mm dd	6. Occupation		
7. Are you a domestic worker? (cook, maid, nanny, laundress, butler, general help, gardener or chauffeur)						<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Are you a Jamaican citizen employed by an Embassy, High Commission, Consulate, United Nations Agency located in Jamaica ?						<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Do you have any income from self-employment? <input type="checkbox"/> Yes <input type="checkbox"/> No						

If your answer to questions 7 or 8 for income at section C 5 and 7 should be at 2 percent.
If your answer to question 9 above is yes, the rate for income at Section C 01 should be at 3 percent.

Section B - Summary of Income Assessable to NHT

COMPUTATION OF NHT FROM SELF-EMPLOYMENT	
Total Income From All Sources (Transfer from SO4, Section B, Line 47)	01
LESS: Net Taxable Income Arising from Employment and Offices (Transfer from SO4, Section B, Line 24) (Restrict to zero)	02
Domestic Employment Income (Transfer from SO4, Section B, Line 25)	03
Embassy etc. Employment Income (Transfer from SO4, Section B, Line 26)	04
Total Employment Income from all Employment and Offices (Add Lines 2, 3, and 4)	05
Total Income from all Sources Excluding Employment of Offices (Section B, Line 1 less Line 5)	06
Less Income not Assessable to NHT:	
Pensions (Transfer from SO4 Section B, Line 28 and Line 39)	07
Gross Dividends (Transfer from SO4 Section B, Line 31 and Line 40)	08
Gross Interest Received (from investment only) (Transfer from SO4 Section B, Line 32 and Line 41)	09
Discount (Transfer from SO4 Section B, Line 33)	10
Other Distributions (Excluding Dividends & Interest) (Transfer from SO4 Section B, Line 35)	11
Annuities (Transfer from SO4 Section B, Line 36)	12
Total Income not Assessable to NHT (Add Section B Lines 07, 08, 09, 10, 11, and 12)	13
Total Income Assessable to NHT from Self-employment before SO4 Deductions (Section B, Line 06 less Line 13)	14
DEDUCT: Total Capital Allowance (Transfer from SO4 Section C, Line 1)	
Covenanted Donations (Transfer from SO4 Section C, Line 2)	15
NIS Paid on Income from Self-Employment (Transfer from SO4 Section C, Line 8)	16
Allowable Loss (Transfer from SO4 Section C, Line 9)	17
Contributions to Approved Retirement Scheme (Transfer from SO4 Section C, Line 10)	18
Other Donations (Transfer from SO4 Section C, Line 11)	19
Total Deductions (Add Section B Lines 15, 16, 17, 18, 19 and 20)	20
Statutory Income from Self-employment Assessable to NHT (Section B, Line 14 less Line 21) (Restrict to zero)	21
OTHER INCOME SOURCES ASSESSABLE TO NHT	
Total Employment Income from all Employment and Offices (Transfer from SO4 Section B, Line 17)	22
Less Allowances in respect of past Services	23
Net Income from all Employment and Offices (Section B, Line 23 less Line 24)	24
Domestic Employment Income (Transfer from Section B, Line 3)	25
Embassy etc. Employment Income (Transfer from Section B, Line 4)	26
Total Income Assessable to NHT (Add Section B Lines 22, 25, 26 and 27)	27
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Section C - Computation of NHT

	Assessable Income	Rate	NHT Payable
Statutory Income from Self-employment Assessable to NHT (Transfer from Section B, Line 22)	01	x 3%	= 02
Net Income from all Employment and Offices (Transfer from Section B, Line 25)	03	x 2%	= 04
Domestic Employment Income (Transfer from Section B, Line 26)	05	x 2%	= 06
Embassy etc. Employment Income (Transfer from Section B, Line 27)	07	x 2%	= 08
Total NHT Payable (Add Section C, Lines 2, 4, 6 and 8)			09
NHT Deducted and Payable by Employer (Employee's Contribution Only)			10
Net NHT Payable/Refundable (Section C, Line 9 less Section C, Line 10) (Transfer to SO4 Section G, Line 3a)			11

Section D - Taxpayer or Representative

Name	Signature	Date
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