

KENYA REVENUE AUTHORITY														
INCOME TAX DEPARTMENT														
INCOME TAX DEDUCTION FOR THE YEAR 2022														
2022														
Employers Name		National Cereals and Produce Board									Employers PIN		P051094904U	
Payroll No		32670												
Employees Main Name		Agnes												
Employees Other Names		Agnes Chemutai Komasgoi									Employees PIN		A001782773E	
	Basic Salary Ksh.	Benefits (Non Cash) B	Value of Quarters (CB Diff.)	Total Gross Pay	Defined Contribution Scheme			Owner Occupied Interest	Retirement Contribution and Owner Occupied Interest	Chargeable Pay	Tax Charged	Personal Relief	Insurance Relief	PAYE Tax (J-K)
Month	A	B	C	D	e1	e2	e3	F Amount of Interest	G The Lowest of E added to F	H	J	K		L
JAN-2022	86,580.00	0.00	0.00	86,580.00	25,974.00	15,139.13	20,000.00	0.00	15,139.13	71,440.88	16,215.61	2,400.00	0.00	13,815.00
FEB-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
MAR-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
APR-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
MAY-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
JUN-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
JUL-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
AUG-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
SEP-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00
OCT-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00

NOV-2022	78,645.00	0.00	0.00	78,645.00	23,593.50	15,139.13	20,000.00	0.00	15,139.13	63,505.88	13,835.11	2,400.00	0.00	11,435.00	
DEC-2022	86,580.00	0.00	0.00	86,580.00	25,974.00	15,139.13	20,000.00	0.00	15,139.13	71,440.88	16,215.61	2,400.00	0.00	13,815.00	
TOTAL(S)	959,610.00	0.00	0.00	959,610.00	287,883.00	181,669.50	240,000.00	0.00	181,669.50	777,940.50	170,782.35	28,800.00	0.00	141,980.00	
Completed By Employer at End of Year									Total Tax Col KSHs.		141,980.00				
Chargeable Pay (Column H) KSHs.			777,940.50						(b) Attach (i) Photostat Copy of Preceeding Years' certificate or confirmation of current years borrowing if applicable from financial institution						
Important									(ii) The DECLARATION duly signed by the Employees to Form p9A						
P9A (a)	For All Liable Employees and where Direct or / Employees Receives Benefits in addition to Cash Emoluments.								NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN						
(b)	Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is KSHs. 150,000.00 /= and above.								.....						
Deductible Interest in Respect of any month must be standard KSHs. 12,500.00/= Except for where the amount shall be KSHs. 12,500.00/=									L.R No. OWNER OCCUPIED PROPERTY.....						
									Date of Occupation of the House .....						
TOTAL(S)	959,610.00	0.00	0.00	959,610.00	287,883.00	181,669.50	240,000.00	0.00	181,669.50	777,940.50	170,782.35	28,800.00	0.00	141,980.00	