

KENYA REVENUE AUTHORITY  
DOMESTIC TAXES DEPARTMENT  
TAX DEDUCTION CARD YEAR 2023  
APPROVAL NUMBER:

Employer's Name: **CASA MARKETING SOLUTIONS LTD**

Employer's PIN: **P051908531Z**

Employee's Main Name: **WINISH MUSUNGU**

Employee's PIN: **A011948975V**

Employee's Other Name: **OPENDO**

MONTH	Basic Salary	Benefits-Non-Cash	Value Of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner-Occupied Interest	Chargeable Pay	Tax Charged	Personal Relief	Insurance Relief	PAYE Tax (J-K)
	A	B	C	D	E1 30% of A	E2 Actual	E3 Fixed	F Amount of Interest	G Lowest of E added to F	H	J	K Total		L
January	31,199.47	0.00	0.00	31,199.47	9,359.84	200.00	20,000.00	0.00	200.00	30,999.47	4,149.87	2,400.00	135.00	1,614.87
February	42,375.07	0.00	0.00	42,375.07	12,712.52	1,080.00	20,000.00	0.00	1,080.00	41,295.07	7,171.87	2,400.00	150.00	4,621.87
March	48,595.47	0.00	0.00	48,595.47	14,578.64	1,080.00	20,000.00	0.00	1,080.00	47,515.47	9,037.99	2,400.00	165.00	6,472.99
April	48,595.47	0.00	0.00	48,595.47	14,578.64	1,080.00	20,000.00	0.00	1,080.00	47,515.47	9,037.99	2,400.00	165.00	6,472.99
May	42,473.67	0.00	0.00	42,473.67	12,742.10	1,080.00	20,000.00	0.00	1,080.00	41,393.67	7,201.45	2,400.00	150.00	4,651.45
June	34,991.67	0.00	0.00	34,991.67	10,497.50	1,080.00	20,000.00	0.00	1,080.00	33,911.67	4,956.85	2,400.00	135.00	2,421.85
July	38,595.47	0.00	0.00	38,595.47	11,578.64	1,080.00	20,000.00	0.00	1,080.00	37,515.47	6,037.99	2,400.00	142.50	3,495.49
August	53,738.33	0.00	0.00	53,738.33	16,121.50	1,080.00	20,000.00	0.00	1,080.00	52,658.33	10,580.85	2,400.00	180.00	8,000.85
September	38,595.47	0.00	0.00	38,595.47	11,578.64	1,080.00	20,000.00	0.00	1,080.00	37,515.47	6,037.99	2,400.00	150.00	3,487.99
October	48,595.47	0.00	0.00	48,595.47	14,578.64	1,080.00	20,000.00	0.00	1,080.00	47,515.47	9,037.99	2,400.00	165.00	6,472.99
November	48,595.47	0.00	0.00	48,595.47	14,578.64	1,080.00	20,000.00	0.00	1,080.00	47,515.47	9,037.99	2,400.00	165.00	6,472.99
December	48,595.47	0.00	0.00	48,595.47	14,578.64	1,080.00	20,000.00	0.00	1,080.00	47,515.47	9,037.99	2,400.00	165.00	6,472.99
TOTALS	524,946.50	0.00	0.00	524,946.50	157,483.95	12,080.00	240,000.00	0.00	12,080.00	512,866.50	91,326.83	30,667.50		60,659.33

TOTAL CHARGEABLE PAY (COL. H) **Ksh. 512,866.50**

TOTAL TAX (COL. L) **Ksh.60,659.33**

**IMPORTANT**

**1. Use P9A**

- For all employees and where director/employee received benefits in addition to cash emoluments.
- Where an employee is eligible to deduction on owner occupier interest.

**2.**

- Deductible interest in respect of any month must not exceed Ksh. 25,000.00 or Ksh. 300,000.00 per year.

(See back of this card for further information required by the Department).

**a. Attach**

- Photostat copy of interest certificate and statement of account from the Financial Institution.
- The DECLARATION duly signed by the employee.

**NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**

L R NO. OF OWNER OCCUPIED PROPERTY:.....  
DATE OF OCCUPATION OF HOUSE:.....

**IMPORTANT INFORMATION REQUIRED FROM EMPLOYER AT END OF YEAR**

- Date employee commenced if during year.....  
Name and address of old employer.....
- Date left if during the year.....  
Name and address of new employer.....
- Where housing is provided, state monthly rent:  
Charged Ksh..... Per month
- Where any of the pay relates to a period other than this year, e.g. gratuity, give details of Amounts, Year and Tax

	Amount Ksh.	Tax Ksh.
Year		

**BENEFIT NO.**

**RATE**

**NO. OF MONTHS**

**TOTAL AMOUNT**


Total benefit in Year  
If this amount does not agree with total of Col. B above, attach explanation