



KENYA REVENUE AUTHORITY
DOMESTIC TAXES DEPARTMENT
TAX DEDUCTION CARD YEAR 2023

(P9A) Ref No. CIT/1037/2/2003/3														INFORMATION REQUIRED FROM EMPLOYER AT END OF YEAR		
EMPLOYER'S NAME				MOJA EXPRESSWAY COMPANY				EMPLOYER'S PIN				P051923300V				
EMPLOYEE'S NAME				MARYJULIE WANGECHI WANJOHI				EMPLOYEE'S PIN				A017615611Z				
	Gross Salary	Benefits non Cash	Value of Quarters	Total Gross Pay A+B+C	Define Contribution Retirement Scheme E			Owner Occupied Interest	Retirement Contr & Owner Occupied Int Lower of E+F	Chargeable Pay	Tax Charged	Personal Relief	Insurance Relief	PAYE Tax (J-K)	1.DATE EMPLOYEE COMMENCED IF DURING YEAR null	
MONTH	A	B	C	D	E1	E2	E3	F	G	H	J	K		L	2.DATE LEFT IF DURING YEAR 20- MAR-2024	
January	50,345.25	0.00	0.00	50,345.25	15,103.57	1080.00	20,000.00	0.00	1,080.00	49,265.25	9,382.95	2,400.00	180.00	6,982.95	NAME AND ADDRESS OF NEW EMPLOYER:	
February	42,353.25	0.00	0.00	42,353.25	12,705.98	1080.00	20,000.00	0.00	1,080.00	41,273.25	7,015.35	2,400.00	150.00	4,615.35		
March	42,710.40	0.00	0.00	42,710.40	12,813.12	1080.00	20,000.00	0.00	1,080.00	41,630.40	7,122.45	2,400.00	150.00	4,722.45		
April	41,642.45	0.00	0.00	41,642.45	12,492.73	1080.00	20,000.00	0.00	1,080.00	40,562.45	6,802.1	2,400.00	150.00	4,402.10		
May	37,700.00	0.00	0.00	37,700.00	11,310.00	1080.00	20,000.00	0.00	1,080.00	36,620.00	5,626.85	2,400.00	142.50	3,226.85		
June	36,700.00	0.00	0.00	36,700.00	11,010.00	1080.00	20,000.00	0.00	1,080.00	35,620.00	5,326.85	2,400.00	142.50	2,926.85		
July	35,900.00	0.00	0.00	35,900.00	10,770.00	1080.00	20,000.00	0.00	1,080.00	34,820.00	5,086.85	2,400.00	142.50	2,686.85		
August	42,860.10	0.00	0.00	42,860.10	12,858.03	1080.00	20,000.00	0.00	1,080.00	41,780.10	7,167.4	2,400.00	150.00	4,767.40		
September	43,796.85	0.00	0.00	43,796.85	13,139.05	1080.00	20,000.00	0.00	1,080.00	42,716.85	7,448.4	2,400.00	150.00	5,048.40		
October	44,464.00	0.00	0.00	44,464.00	13,339.20	1080.00	20,000.00	0.00	1,080.00	43,384.00	7,648.55	2,400.00	150.00	5,248.55		
November	43,842.75	0.00	0.00	43,842.75	13,152.82	1080.00	20,000.00	0.00	1,080.00	42,762.75	7,462.2	2,400.00	150.00	5,062.20		
December	39,915.70	0.00	0.00	39,915.70	11,974.71	1080.00	20,000.00	0.00	1,080.00	38,835.70	6,291.55	2,400.00	142.50	3,891.55		
Totals	502,230.75	0.00	0.00	502,230.75	150,669.22	12,960.00	240,000.00	0.00	12,960.00	489,270.75	82,381.5	28,800.00	1,800.00	53,581.50	3.WHERE HOUSING IS PROVIDED STATE MONTHLY RENT CHARGED: PER MONTH	
TOTAL CHARGEABLE PAY (COL. H) 489,270.75														TOTAL TAX (COL. L) 53,581.5		TOTAL
TOTAL																

IMPORTANT

USE P9(A) WHERE DIRECTORS/EMPLOYEES RECEIVE BENEFITS IN
ADDITION TO
CASH EMOLUMENTS

EMPLOYERS CERTIFICATE OF PAY AND TAX
NAME: MOJA EXPRESSWAY COMPANY
ADDRESS: null
SIGNATURE.....
DATE STAMP Mon Apr 22 00:00:00 EAT 2024

The resource of this report item is not
reachable.

MOJA EXPRESSWAY COMPANY

22 Apr 2024 12:55