



KENYA REVENUE  
AUTHORITY

ISO 9001:2000 CERTIFIED  
KENYA REVENUE AUTHORITY  
DOMESTIC TAXES DEPARTMENT  
TAX DEDUCTION CARD FOR THE YEAR 2020

Employers Name KARATINA UNIVERSITY

Employer's PIN P051355701V

Employee's Main Name John

Employee's Other Names King'athia Karuitha

Employee's PIN A004347284D

MONTH	Basic Pay	Benefits Non Cash	Value of Quarters	Total Gross Pay A+B+C	Defined Contribution/ Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargeable Pay	Tax Charged	Personal Relief + Insurance Relief	P.A.Y.E. TAX (J-K)
	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.			Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
	A	B	C	D	E			F	G	H	J	K	L
					E1 30% of A	E2 Actual Cont.	E3 Legal Limit	Amount of Interest	The Lowest of E Added to F			Total Kshs.	
January	87,105.60	56,401.00	0.00	143,506.60	26,131.68	6,532.92	20,000.00			136,973.68	35,155.46	2,463.85	32,691.61
February	87,105.60	51,601.00	0.00	138,706.60	26,131.68	6,532.92	20,000.00			132,173.68	33,715.46	2,463.85	31,251.61
March	87,105.60	51,601.00	0.00	138,706.60	26,131.68	6,532.92	20,000.00			132,173.68	33,715.46	2,463.85	31,251.61
April	87,105.60	51,601.00	0.00	138,706.60	26,131.68	6,532.92	20,000.00			132,173.68	26,943.42	3,455.85	23,487.57
May	87,105.60	51,601.00	0.00	138,706.60	26,131.68	6,532.92	20,000.00			132,173.68	26,943.42	3,455.85	23,487.57
June	87,105.60	51,601.00	0.00	138,706.60	26,131.68	6,532.92	20,000.00			132,173.68	26,943.42	3,455.85	23,487.57
July	105,812.00	204,641.80	0.00	310,453.80	31,743.60	19,413.96	20,000.00			291,039.84	73,054.25	3,455.85	69,598.40
August	105,812.00	51,601.00	0.00	157,413.00	31,743.60	7,935.90	20,000.00			149,477.10	31,269.27	3,455.85	27,813.42
October	105,812.00	209,014.00	0.00	314,826.00	31,743.60	15,871.80	20,000.00			298,954.20	68,638.55	3,455.85	65,182.70
November	105,812.00	51,601.00	0.00	157,413.00	31,743.60	7,935.90	20,000.00			149,477.10	31,269.27	3,455.85	27,813.42
December	105,812.00	51,601.00	0.00	157,413.00	31,743.60	7,935.90	20,000.00			149,477.10	31,269.27	3,455.85	27,813.42
<b>TOTALS</b>	<b>1,051,693.60</b>	<b>882,864.80</b>	<b>0.00</b>	<b>1,934,558.40</b>	<b>315,508.08</b>	<b>98,290.98</b>	<b>220,000.00</b>			<b>1,836,267.42</b>	<b>418,917.26</b>	<b>35,038.35</b>	<b>383,878.91</b>

To be completed by the Employee at the end of the Year

Total Chargeable Pay (Col G). **Ksh. ....1,836,267.42.....** Tax deducted (Col. K) **Ksh. ....383,878.91.....**

**IMPORTANT:** Use P9A where the director/Employee Receives Benefits in addition to cashEmoluments



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