

## APPENDIX 1A

**KENYA REVENUE AUTHORITY**  
**INCOME TAX DEPARTMENT**  
**TAX DEDUCTION CARD YEAR 2020**

Employer's Name : **FEAST LTD**Employer's PIN : **P051548523K**Employee's Main Name : **Katama**Employee's PIN : **A011364979D**Employee's Other Names : **Yvonne Mnyanzi**Employee's Payroll : **FE110**

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)
	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	E3 Fixed	Amount of Interest	The lowest of E added to F			2400	0	
												Total Kshs.2400		
January	21250.00	0.00	0.00	21250.00	0.00	200.00	20000.00	0.00	200.00	21050.00	2542.60	1408.00		1134.60
February	20937.00	0.00	0.00	20937.00	0.00	200.00	20000.00	0.00	200.00	20737.00	2495.65	1408.00		1087.65
March	20722.00	0.00	0.00	20722.00	0.00	200.00	20000.00	0.00	200.00	20522.00	2463.40	1408.00		1055.40
April	4550.00	0.00	0.00	4550.00	0.00	200.00	20000.00	0.00	200.00	4350.00	435.00	2400.00		0.00
May	18000.00	0.00	0.00	18000.00	0.00	200.00	20000.00	0.00	200.00	17800.00	1780.00	2400.00		0.00
June														
July														
August														
September														
October														
November														
December														
<b>TOTALS</b>	<b>85459.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85459.00</b>	<b>0.00</b>	<b>1000.00</b>	<b>100000.00</b>	<b>0.00</b>	<b>1000.00</b>	<b>84459.00</b>	<b>9716.65</b>	<b>9024.00</b>		<b>3277.65</b>

**TOTAL TAX (COL.L)Kshs.3277.65**

To be completed by Employer at end of year

**TOTAL CHARGEABLE PAY (COL.H)Kshs.84459**

(b) Attach (i) Photostat copy of interest certificate and statement of account from then Financial Institution  
(ii) The DECLARATION duly signed by the employee to form P9A

**NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN****IMPORTANT**

1. User P9A

(a) For all liable employees and where director/employee received benefits in addition to cash emoluments.

(b) Where an employee is eligible to deduction on owner occupied interest.

2. Deductible interest in respect of any month must not exceed Kshs.12500/= except for

**December where the amount shall beKshs.12500/=****(See back of this card for further information required by the Department)****P. 9A****L.R NO OF OWNER OCCUPIED PROPERTY****DATE OF OCCUPATION OF HOUSE** :