

KENYA REVENUE AUTHORITY
INCOME TAX DEPARTMENT
INCOME TAX DEDUCTION CARD YEAR Tue Dec 31 00:00:00 EAT 2024

Employer's Name : LADNAN HOSPITAL

Employer's P.I.N. : P051459746S

Employee's Main Name : NYAGUTHII

Employee's P.I.N. : A007824657J

Employee's Other Names : PATRICIA HILDA

Emp No. : 0439

Month	Consolidate d Salary	Non Cash Benefits	Value of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargeable Pay	Tax on (H)	Relief Monthly	PAYE Tax (J-K)
	A	B	C	D	E			F Amount of Interest	G The Lowest of E added to F	H	J	K	L
					e1 30% A	e2 Actual	e3 Fixed						
JANUARY	10,094.00	0.00	0.00	10,094.00	3,028.20	0.00	20,000.00	0.00	0.00	10,094.00	3,533.00	0.00	3,533.00
FEBRUARY	9,765.00	0.00	0.00	9,765.00	2,930.00	0.00	20,000.00	0.00	0.00	9,765.00	3,417.75	0.00	3,417.75
MARCH	9,765.00	0.00	0.00	9,765.00	2,930.00	0.00	20,000.00	0.00	0.00	9,765.00	3,417.75	0.00	3,417.75
APRIL	9,107.00	0.00	0.00	9,107.00	2,732.00	0.00	20,000.00	0.00	0.00	9,107.00	3,187.45	0.00	3,187.45
MAY	13,020.00	0.00	0.00	13,020.00	3,906.00	0.00	20,000.00	0.00	0.00	13,020.00	4,557.00	0.00	4,557.00
JUNE	11,228.00	0.00	0.00	11,228.00	3,368.00	0.00	20,000.00	0.00	0.00	11,228.00	3,929.80	0.00	3,929.80
JULY	5,852.00	0.00	0.00	5,852.00	1,756.00	0.00	20,000.00	0.00	0.00	5,852.00	1,755.60	0.00	1,755.60
AUGUST	5,852.00	0.00	0.00	5,852.00	1,756.00	0.00	20,000.00	0.00	0.00	5,852.00	1,755.60	0.00	1,755.60
SEPTEMBER	10,899.00	0.00	0.00	10,899.00	3,270.00	0.00	20,000.00	0.00	0.00	10,899.00	3,269.70	0.00	3,269.70
OCTOBER	6,181.00	0.00	0.00	6,181.00	1,854.00	0.00	20,000.00	0.00	0.00	6,181.00	1,854.30	0.00	1,854.30
NOVEMBER	12,033.00	0.00	0.00	12,033.00	3,610.00	0.00	20,000.00	0.00	0.00	12,033.00	3,609.90	0.00	3,609.90
DECEMBER	9,107.00	0.00	0.00	9,107.00	2,732.00	0.00	20,000.00	0.00	0.00	8,970.39	2,691.00	0.00	2,691.00
TOTALS	112,903.00	0.00	0.00	112,903.00	33,872.20	0.00	240,000.00	0.00	0.00	112,766.39	36,978.85	0.00	36,978.85

TOTAL TAX (COL. L) Kshs.36,978.85

To be completed by Employer at end of year

TOTAL CHARGEABLE PAY(COL. H) Kshs.112,766.39

IMPORTANT

1. Use 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 occupier interest.
2. (a) Deductable interest in interest of any month must not exceed Kshs. 8,337/- except for December the amount shall be Kshs. 8,337/-

b) Attach (i) Photostat copy of interest certificate and statement of account from the financial institution.

(ii) The DECLARATION duly signed by the employee to form P9A

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

LR NO. OF OWNER OCCUPIED PROPERTY : _____

DATE OF OCCUPATION OF HOUSE : _____

P9A (See back of this card for further information required by the Department).