## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2023 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Njagi

Ngui

**EMPLOYERS P.I.N** 

P051420622M

**OTHER NAMES** Esther **EMPLOYEE'S P.I.N** 

A004542925R

ID NUMBER 22517939 **EMPLOYEE'S PAYROLL CODE** 

NLC20160465

ID MONIDEK		22317939							EWIPLOTEE 3 PATROLL CODE				NLG20100403			
MONTH	Basic Salary	Benefits\ Non- Cash B	Value Of\ Quarters C	Total\ Gross Pay D	Defined Contribution/ Retirement			Owner Occupier F \Amount of	Retirement Contribution \	OL	Tax Charged		Insurance Relief	NHIF Relief	P.A.Y.E. TAX	
																E1 \30%
Jan 2023	41,000.00	0.00	0.00	69,250.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	69,050.00	14,268.50	2,400.00	0.00	195.00	11,673.50	
Feb 2023	41,000.00	0.00	0.00	69,250.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	68,170.00	14,004.50	2,400.00	0.00	195.00	11,409.50	
Mar 2023	41,000.00	0.00	0.00	69,250.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	68,170.00	14,004.50	2,400.00	0.00	195.00	11,409.50	
Apr 2023	41,000.00	0.00	0.00	69,250.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	68,170.00	14,004.50	2,400.00	0.00	195.00	11,409.50	
May 2023	41,000.00	0.00	0.00	69,250.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	68,170.00	14,004.50	2,400.00	0.00	195.00	11,409.50	
Jun 2023	41,000.00	0.00	0.00	110,250.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	109,170.00	26,304.50	2,400.00	0.00	255.00	23,649.50	
Jul 2023	41,000.00	0.00	0.00	66,000.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,920.00	13,029.50	2,400.00	0.00	195.00	10,434.50	
Aug 2023	41,000.00	0.00	0.00	66,000.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,920.00	13,029.50	2,400.00	0.00	195.00	10,629.50	
Sep 2023	41,000.00	0.00	0.00	66,000.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,920.00	13,029.50	2,400.00	0.00	195.00	10,629.50	
Oct 2023	41,000.00	0.00	0.00	66,000.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,920.00	13,029.50	2,400.00	0.00	195.00	10,629.50	
Nov 2023	41,000.00	0.00	0.00	66,000.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,920.00	13,029.50	2,400.00	0.00	195.00	10,629.50	
Dec 2023	42,500.00	0.00	0.00	99,250.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	98,170.00	22,959.50	2,400.00	0.00	240.00	20,559.50	
Total	493,500.00	0.00	0.00	885,750.00	148,050.00	61,430.00	240,000.0	0.00	61,430.00	873,670.00	184,698.00	28,800.00	0.00	2,445.00	154,473.00	

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

873,670.00

TOTAL TAX CHARGED(COL.L)

154,473.00

## **IMPORTANT**

1. Use P9A

- (a) For all liable employees and where director/employee
- (b) Where an employee is eligible to deduction on owner occupier interest.
- 2. (a) Allowable interest in respect of any month must not exceed Kshs.12,500/= per year.

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

(b) Attach

- (i) Photostat copy of interest certificate and statement of account from the Financial Institution.
- (ii) THE DECLARATION duly signed by the employee.

NAMES OF MORTGAGE FINANCIAL INSTITUTION .....

L.R. No. OF OWNER OCCUPIED HOUSE.....

DATE OF OCCUPATION.....