

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission
 EMPLOYEES MAIN NAME: Khasoa
 OTHER NAMES: Caroline Wanyonyi
 ID NUMBER: 13436160

EMPLOYERS P.I.N: P051420622M
 EMPLOYEE'S P.I.N: A003734940W
 EMPLOYEE'S PAYROLL CODE: NLC20140043

| MONTH | Basic Salary | Benefits\ Non-Cash | Value Of Quarters | Total\ Gross Pay | Defined Contribution\ Retirement Scheme | | | Owner Occupier Interest | Retirement Contribution \ Pension Scheme | Column D-G \ Mortgage | Tax Charged | Personal Relief | Insurance Relief | P.A.Y.E. TAX |
|--------------|---------------------|--------------------|-------------------|---------------------|---|-------------------|------------------|-------------------------|--|-----------------------|---------------------|------------------------|------------------|---------------------|
| | A | B | C | D | E | | | F \Amount of Interest | G \Lowest of | H | J | K | | L |
| | | | | | E1 \30% | E2 \Actual | E3 \FIXED | | | | | 1,162.00 | 0 | |
| | | | | | | | | | | | | Total (Kshs) \1,162.00 | | |
| Jan 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Feb 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Mar 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Apr 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| May 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Jun 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Jul 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Aug 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Sep 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Oct 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,683.50 |
| Nov 2022 | 263,000.00 | 0.00 | 0.00 | 361,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 360,800.00 | 97,083.50 | 2,400.00 | 0.00 | 94,428.50 |
| Dec 2022 | 263,000.00 | 0.00 | 0.00 | 391,000.00 | 78,900.00 | 26,500.00 | 20,000.00 | 0.00 | 26,500.00 | 390,800.00 | 106,083.50 | 2,400.00 | 0.00 | 103,428.50 |
| Total | 3,156,000.00 | 0.00 | 0.00 | 4,362,000.00 | 946,800.00 | 318,000.00 | 240,000.0 | 0.00 | 318,000.00 | 4,359,600.00 | 1,174,002.00 | 28,800.00 | | 1,144,692.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 4,359,600.00

TOTAL TAX CHARGED(COL.L) 1,144,692.00

IMPORTANT

1. Use P9A (a) For all liable employees and where director/employee received
 (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.....