## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Mwagodi

**OTHER NAMES** 

Kenneth

Mwaita

**EMPLOYEE'S P.I.N** 

P051420622M

**EMPLOYERS P.I.N** 

A001253693U

ID NUMBER		7494649							EMPLOYEE'S PAYROLL CODE			NLC20180514			
MONTH		Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Scheme Contribution Retirement			Owner Occupier	Retirement Contribution \	Column D-G	Tax Charged	Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α	В	С	D	E			F \Amount of	G \Lowest of	Н	J	к			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,111.00	20,000.00	0.00	20,111.00	331,912.00	88,417.00	2,400.00	0.00	255.00	85,762.00
Feb 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	331,032.00	88,417.00	2,400.00	0.00	255.00	85,762.00
Mar 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	331,032.00	88,417.00	2,400.00	0.00	255.00	85,762.00
Apr 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	331,032.00	88,417.00	2,400.00	0.00	255.00	85,762.00
May 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	331,032.00	88,417.00	2,400.00	0.00	255.00	85,762.00
Jun 2023	199,112.00	0.00	0.00	332,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	331,032.00	88,417.00	2,400.00	0.00	255.00	85,762.00
Jul 2023	199,112.00	0.00	0.00	334,112.00	59,733.60	20,991.00	20,000.00	0.00	20,991.00	333,032.00	89,017.00	2,400.00	0.00	255.00	86,362.00
Aug 2023	211,890.00	0.00	0.00	346,890.00	63,567.00	22,269.00	20,000.00	0.00	22,269.00	345,810.00	92,850.50	2,400.00	0.00	255.00	90,450.50
Sep 2023	211,890.00	0.00	0.00	346,890.00	63,567.00	22,269.00	20,000.00	0.00	22,269.00	345,810.00	92,850.50	2,400.00	0.00	255.00	90,450.50
Oct 2023	211,890.00	0.00	0.00	346,890.00	63,567.00	22,269.00	20,000.00	0.00	22,269.00	345,810.00	92,850.50	2,400.00	0.00	255.00	90,450.50
Nov 2023	211,890.00	0.00	0.00	346,890.00	63,567.00	22,269.00	20,000.00	0.00	22,269.00	345,810.00	92,850.50	2,400.00	0.00	255.00	90,450.50
Dec 2023	211,890.00	0.00	0.00	376,890.00	63,567.00	22,269.00	20,000.00	0.00	22,269.00	375,810.00	101,850.50	2,400.00	0.00	255.00	99,450.50
Total	2,453,234.00	0.00	0.00	4,091,234.00	735,970.20	257,402.00	240,000.0	0.00	257,402.00	4,079,154.00	1,092,771.50	28,800.00	0.00	3,060.00	1,062,186.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

4,079,154.00

TOTAL TAX CHARGED(COL.L)

1,062,186.50

## **IMPORTANT**

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