## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Maitima

**OTHER NAMES** 

Meshack Mwiti

P051420622M

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

A003656664J

ID NUMBER		22059590							EMPLOYEE'S PAYROLL CODE			NLC20150215			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	i Dellilea Colli ibalioti/ Netilellietii			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	175,500.00	0.00	0.00	236,500.00	52,650.00	17,750.00	20,000.00	0.00	17,750.00	236,300.00	60,408.50	2,400.00	750.00	255.00	57,003.50
Feb 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	60,144.50	2,400.00	750.00	255.00	56,739.50
Mar 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,239.50
Apr 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,239.50
May 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,239.50
Jun 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,239.50
Jul 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,239.50
Aug 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,494.50
Sep 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,494.50
Oct 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,494.50
Nov 2023	175,500.00	0.00	0.00	236,500.00	52,650.00	18,630.00	20,000.00	0.00	18,630.00	235,420.00	52,644.50	2,400.00	750.00	255.00	49,494.50
Dec 2023	187,375.00	0.00	0.00	280,250.00	56,212.50	19,817.00	20,000.00	0.00	19,817.00	279,170.00	65,413.00	2,400.00	750.00	255.00	62,263.00
Total	2,117,875.00	0.00	0.00	2,881,750.00	635,362.50	223,867.00	240,000.0	0.00	223,867.00	2,869,670.00	659,766.50	28,800.00	9,000.00	3,060.00	620,181.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

2,869,670.00

TOTAL TAX CHARGED(COL.L)

620,181.50

## **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.....