KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kamuti

Kakai

EMPLOYERS P.I.N

P051420622M

OTHER NAMES Richard

EMPLOYEE'S P.I.N

A003480429L

ID NUMBER 20656658

EMPLOYEE'S PAYROLL CODE NLC20150211

| | _ | | _ | _ | _ | | | | | | | | | | |
|----------|--------------|------------------------|-----------------------|---------------------|------------|------------|-----------|--------------|------------------------------|--------------|-------------|------------------------|---------------------|----------------|-----------------|
| MONTH | Basic Salary | Benefits\ Non- Cash | Value Of\ Quarters | Total\ Gross Pay | | | | | Retirement Contribution \ | Column D-G | Tax Charged | | Insurance Relief | NHIF Relief | P.A.Y.E. TAX |
| | Α | В | С | D | | | | 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 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 1,393.80 | 0.00 | 39,515.00 |
| Feb 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 1,393.80 | 0.00 | 39,515.00 |
| Mar 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 1,393.80 | 0.00 | 39,515.00 |
| Apr 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 1,393.80 | 0.00 | 39,515.00 |
| May 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 1,393.80 | 0.00 | 39,515.00 |
| Jun 2022 | 125,500.00 | 0.00 | 0.00 | 300,000.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 299,800.00 | 80,958.50 | 2,400.00 | 1,393.80 | 0.00 | 77,165.00 |
| Jul 2022 | 125,500.00 | 0.00 | 0.00 | 174,500.00 | 37,650.00 | 12,750.00 | 20,000.00 | 0.00 | 12,750.00 | 174,300.00 | 43,308.50 | 2,400.00 | 762.60 | 0.00 | 40,146.00 |
| Aug 2022 | 134,875.00 | 0.00 | 0.00 | 183,875.00 | 40,462.50 | 13,687.00 | 20,000.00 | 0.00 | 13,687.00 | 183,675.00 | 43,946.00 | 2,400.00 | 762.60 | 0.00 | 40,783.50 |
| Sep 2022 | 134,875.00 | 0.00 | 0.00 | 183,875.00 | 40,462.50 | 13,687.00 | 20,000.00 | 0.00 | 13,687.00 | 183,675.00 | 43,946.00 | 2,400.00 | 762.60 | 0.00 | 40,783.50 |
| Oct 2022 | 134,875.00 | 0.00 | 0.00 | 183,875.00 | 40,462.50 | 13,687.00 | 20,000.00 | 0.00 | 13,687.00 | 183,675.00 | 43,946.00 | 2,400.00 | 762.60 | 0.00 | 40,783.50 |
| Nov 2022 | 134,875.00 | 0.00 | 0.00 | 183,875.00 | 40,462.50 | 13,687.00 | 20,000.00 | 0.00 | 13,687.00 | 183,675.00 | 43,946.00 | 2,400.00 | 762.60 | 255.00 | 40,528.50 |
| Dec 2022 | 134,875.00 | 0.00 | 0.00 | 203,875.00 | 40,462.50 | 13,687.00 | 20,000.00 | 0.00 | 13,687.00 | 203,675.00 | 49,946.00 | 2,400.00 | 762.60 | 255.00 | 46,528.50 |
| Total | 1,552,875.00 | 0.00 | 0.00 | 2,286,375.00 | 465,862.50 | 157,685.00 | 240,000.0 | 0.00 | 157,685.00 | 2,283,975.00 | 566,539.50 | 28,800.00 | 12,938.40 | 510.00 | 524,293.50 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

2,283,975.00

TOTAL TAX CHARGED(COL.L)

524,293.50

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.....