KENYA REVENUE AUTHORITY

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

EMPLOYER'S NAME: National Land Commission

20495253

EMPLOYEES MAIN NAME: Atieno

OTHER NAMES

ID NUMBER

Dorothy

Okoth

EMPLOYEE'S P.I.N

EMPLOYERS P.I.N

P051420622M

A003176389C

EMPLOYEE'S PAYROLL CODE

NLC20210658

| ID NOMBER | | 20400200 | | | | | | LIIII EO LE OTATROLE GODE | | | | 142020210000 | | | |
|-----------|--------------|------------------------|-----------------------|---------------------|------------|------------|-----------|---------------------------|------------------------------|--------------|-------------|------------------------|---------------------|----------------|-----------------|
| MONTH | Basic Salary | Benefits\ Non- Cash | Value Of\ Quarters | Total\ Gross Pay | Scheme | | | Owner Occupier | 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 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 200.00 | 20,000.00 | 0.00 | 200.00 | 96,300.00 | 23,673.50 | 2,400.00 | 0.00 | 240.00 | 21,033.50 |
| Feb 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 1,080.00 | 20,000.00 | 0.00 | 1,080.00 | 95,420.00 | 23,409.50 | 2,400.00 | 0.00 | 240.00 | 20,769.50 |
| Mar 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 1,080.00 | 20,000.00 | 0.00 | 1,080.00 | 95,420.00 | 23,409.50 | 2,400.00 | 0.00 | 240.00 | 20,769.50 |
| Apr 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 1,080.00 | 20,000.00 | 0.00 | 1,080.00 | 95,420.00 | 23,409.50 | 2,400.00 | 0.00 | 240.00 | 20,769.50 |
| May 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,669.50 |
| Jun 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,669.50 |
| Jul 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,669.50 |
| Aug 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,909.50 |
| Sep 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,909.50 |
| Oct 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,909.50 |
| Nov 2023 | 70,000.00 | 0.00 | 0.00 | 96,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 95,420.00 | 21,309.50 | 2,400.00 | 0.00 | 240.00 | 18,909.50 |
| Dec 2023 | 70,000.00 | 0.00 | 0.00 | 111,500.00 | 21,000.00 | 8,080.00 | 20,000.00 | 0.00 | 8,080.00 | 110,420.00 | 25,809.50 | 2,400.00 | 0.00 | 255.00 | 23,409.50 |
| Total | 840,000.00 | 0.00 | 0.00 | 1,173,000.00 | 252,000.00 | 68,080.00 | 240,000.0 | 0.00 | 68,080.00 | 1,160,920.00 | 268,878.00 | 28,800.00 | 0.00 | 2,895.00 | 238,398.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

1,160,920.00

TOTAL TAX CHARGED(COL.L)

238,398.00

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.....