

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kogo

EMPLOYERS P.I.N

P051420622M

OTHER NAMES Micklem Kiptum

EMPLOYEE'S P.I.N

A005730885E

ID NUMBER 24952389

EMPLOYEE'S PAYROLL CODE

NLC20220668

MONTH	Basic Salary	Benefits\ Non-Cash	Value Of Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier Interest	Retirement Contribution \ Pension	Column D-G \ Mortgage	Tax Charged	Personal Relief	Insurance Relief	P.A.Y.E. TAX
	A	B	C	D	E			F \Amount of	G \Lowest of	H	J	K		L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0	
												Total (Kshs) \1,162.00		
Aug 2022	58,000.00	0.00	0.00	98,000.00	17,400.00	6,000.00	20,000.00	0.00	6,000.00	97,800.00	22,383.50	2,400.00	0.00	19,983.50
Sep 2022	58,000.00	0.00	0.00	98,000.00	17,400.00	6,000.00	20,000.00	0.00	6,000.00	97,800.00	22,383.50	2,400.00	0.00	19,983.50
Oct 2022	58,000.00	0.00	0.00	98,000.00	17,400.00	6,000.00	20,000.00	0.00	6,000.00	97,800.00	22,383.50	2,400.00	0.00	19,983.50
Nov 2022	58,000.00	0.00	0.00	98,000.00	17,400.00	6,000.00	20,000.00	0.00	6,000.00	97,800.00	22,383.50	2,400.00	0.00	19,743.50
Dec 2022	58,000.00	0.00	0.00	118,000.00	17,400.00	6,000.00	20,000.00	0.00	6,000.00	117,800.00	28,383.50	2,400.00	0.00	25,728.50
Total	290,000.00	0.00	0.00	510,000.00	87,000.00	30,000.00	100,000.0	0.00	30,000.00	509,000.00	117,917.50	12,000.00		105,422.50

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

509,000.00

TOTAL TAX CHARGED(COL.L)

105,422.50

### 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.....