

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Njoki

OTHER NAMES Symon Karugi

ID NUMBER 28445400

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A006334725O

EMPLOYEE'S PAYROLL CODE NLC20210545

| MONTH    | Basic Salary | Benefits\ Non-Cash | Value Of Quarters | Total\ Gross Pay | Defined Contribution\ Retirement Scheme |            |           | Owner Occupier Interest | Retirement Contribution \ Pension Scheme | Column D-G \ Mortgage | Tax Charged | Personal Relief        | Insurance Relief | NHIF Relief | P.A.Y.E. TAX |
|----------|--------------|--------------------|-------------------|------------------|---|------------|-----------|-------------------------|--|-----------------------|-------------|------------------------|------------------|-------------|--------------|
|          | A            | B                  | C                 | D                | E                                       |            |           | F \Amount of Interest   | G \Lowest of                             | H                     | J           | K                      |                  |             | L            |
|          |              |                    |                   |                  | E1 \30%                                 | E2 \Actual | E3 \FIXED |                         |  |                       |             | 1,162.00               | 0                |             |              |
|          |              |                    |                   |                  |   |            |           |                         |  |                       |             | Total (Kshs) \1,162.00 |                  |             |              |
| Jan 2023 | 43,750.00    | 0.00               | 0.00              | 70,250.00        | 13,125.00                               | 4,575.00   | 20,000.00 | 0.00                    | 4,575.00                                 | 70,050.00             | 14,486.00   | 2,400.00               | 0.00             | 210.00      | 11,876.00    |
| Feb 2023 | 43,750.00    | 0.00               | 0.00              | 70,250.00        | 13,125.00                               | 5,455.00   | 20,000.00 | 0.00                    | 5,455.00                                 | 69,170.00             | 14,222.00   | 2,400.00               | 0.00             | 210.00      | 11,612.00    |
| Mar 2023 | 43,750.00    | 0.00               | 0.00              | 70,250.00        | 13,125.00                               | 5,455.00   | 20,000.00 | 0.00                    | 5,455.00                                 | 69,170.00             | 14,222.00   | 2,400.00               | 0.00             | 210.00      | 11,612.00    |
| Apr 2023 | 43,750.00    | 0.00               | 0.00              | 70,250.00        | 13,125.00                               | 5,455.00   | 20,000.00 | 0.00                    | 5,455.00                                 | 69,170.00             | 14,222.00   | 2,400.00               | 0.00             | 210.00      | 11,612.00    |
| May 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,624.50    |
| Jun 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,624.50    |
| Jul 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,624.50    |
| Aug 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,834.50    |
| Sep 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,834.50    |
| Oct 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,834.50    |
| Nov 2023 | 47,500.00    | 0.00               | 0.00              | 74,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 72,920.00             | 15,234.50   | 2,400.00               | 0.00             | 210.00      | 12,834.50    |
| Dec 2023 | 47,500.00    | 0.00               | 0.00              | 89,000.00        | 14,250.00                               | 5,830.00   | 20,000.00 | 0.00                    | 5,830.00                                 | 87,920.00             | 19,734.50   | 2,400.00               | 1,050.00         | 225.00      | 16,284.50    |
| Total    | 555,000.00   | 0.00               | 0.00              | 888,000.00       | 166,500.00                              | 67,580.00  | 240,000.0 | 0.00                    | 67,580.00                                | 875,920.00            | 183,528.00  | 28,800.00              | 1,050.00         | 2,535.00    | 152,208.00   |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 875,920.00

TOTAL TAX CHARGED(COL.L) 152,208.00

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.....