

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2021

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME:

EMPLOYERS P.I.N

P051420622M

OTHER NAMES Mukhtar Ungiti

EMPLOYEE'S P.I.N

A006090219A

ID NUMBER 24061193

EMPLOYEE'S PAYROLL CODE

NLC20150253

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 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Feb 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Mar 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Apr 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
May 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Jun 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Jul 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Aug 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Sep 2021	45,625.00	0.00	0.00	72,225.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	72,025.00	15,022.00	2,400.00	0.00	0.00	12,622.00
Oct 2021	48,750.00	0.00	0.00	75,350.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	75,150.00	15,866.00	2,400.00	0.00	0.00	13,466.00
Nov 2021	48,750.00	0.00	0.00	75,350.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	75,150.00	15,866.00	2,400.00	0.00	0.00	13,466.00
Dec 2021	48,750.00	0.00	0.00	90,350.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	90,150.00	20,366.00	2,400.00	0.00	0.00	17,966.00
Total	556,875.00	0.00	0.00	891,075.00	167,062.50	58,083.00	240,000.0	0.00	58,083.00	888,675.00	187,296.00	28,800.00	0.00	0.00	158,496.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 888,675.00

TOTAL TAX CHARGED(COL.L) 158,496.00

IMPORTANT

(b) Attach

1. Use P9A (a) For all liable employees and where director/employee received

(i) Photostat copy of interest certificate and statement of account from the Financial Institution.

(b) Where an employee is eligible to deduction on owner occupier interest.

(ii) THE DECLARATION duly signed by the employee.

NAMES OF MORTGAGE FINANCIAL INSTITUTION

L.R. No. OF OWNER OCCUPIED HOUSE.....

2. (a) Allowable interest in respect of any month must not exceed Kshs.12,500/= per year.

DATE OF OCCUPATION.....

(See back of this card for further information required by the department).