

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission  
EMPLOYEES MAIN NAME: Joseph  
OTHER NAMES: Nigel Nyangau  
ID NUMBER: 33354015

EMPLOYERS P.I.N: P051420622M  
EMPLOYEE'S P.I.N: A013370251F  
EMPLOYEE'S PAYROLL CODE: NLC20210654

MONTH	Basic Salary	Benefits\ Non-Cash	Value Of Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier Interest	Retirement Contribution \ Savings Scheme	Column D-G \ Mortgage	Tax Charged	Personal Relief	Insurance 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	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	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	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	11,612.00
May 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	11,612.00
Jun 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	11,612.00
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	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	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	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	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	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	0.00	17,334.50
Total	547,500.00	0.00	0.00	880,500.00	164,250.00	66,830.00	240,000.0	0.00	66,830.00	868,420.00	181,503.00	28,800.00		151,233.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 868,420.00 TOTAL TAX CHARGED(COL.L) 151,233.00

- 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.

(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.....

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).