

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME:

EMPLOYERS P.I.N P051420622M

OTHER NAMES Christine Chelagat

EMPLOYEE'S P.I.N A005398492N

ID NUMBER 25343190

EMPLOYEE'S PAYROLL CODE NLC20210553

| 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 | 110,417.00 | 14,250.00 | 5,830.00 | 20,000.00 | 0.00 | 5,830.00 | 109,337.00 | 26,159.50 | 2,400.00 | 0.00 | 255.00 | 23,504.50 |
| 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 | 0.00 | 225.00 | 17,334.50 |
| Total | 555,000.00 | 0.00 | 0.00 | 924,417.00 | 166,500.00 | 67,580.00 | 240,000.0 | 0.00 | 67,580.00 | 912,337.00 | 194,453.00 | 28,800.00 | 0.00 | 2,580.00 | 164,138.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 912,337.00

TOTAL TAX CHARGED(COL.L) 164,138.00

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.....