## **KENYA REVENUE AUTHORITY**

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kaperur

OTHER NAMES Damaris Chanangat

E

**ID NUMBER** 22447596

 EMPLOYERS P.I.N
 P051420622M

 EMPLOYEE'S P.I.N
 A003936042Z

EMPLOYEE'S PAYROLL CODE NLC20150431

					22447390						NLC20130431		
Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	ocheme			Owner Occupier		Column D-G		Personal Relief	Insurance Relief	P.A.Y.E. TAX
Α	В	С	D				F \Amount of	G \Lowest of	Н	J	к		L
				E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0	
										Total (Kshs) \1,162.00			
51,875.00	0.00	0.00	71,875.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	71,675.00	14,729.50	2,400.00	0.00	12,119.50
51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,520.50
51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,715.50
51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,715.50
55,000.00	0.00	0.00	70,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	69,420.00	13,959.50	2,400.00	0.00	11,559.50
55,000.00	0.00	0.00	70,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	69,420.00	13,959.50	2,400.00	0.00	11,559.50
58,750.00	0.00	0.00	164,875.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	163,795.00	42,159.50	2,400.00	0.00	39,759.50
635,625.00	0.00	0.00	939,250.00	190,687.50	75,638.00	240,000.0	0.00	75,638.00	927,170.00	196,482.00	28,800.00		166,227.00
	Basic Salary  A  51,875.00  51,875.00  51,875.00  51,875.00  51,875.00  51,875.00  51,875.00  51,875.00  51,875.00  55,000.00  55,000.00  58,750.00	Basic Salary         Cash           A         B           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           51,875.00         0.00           55,000.00         0.00           55,000.00         0.00           58,750.00         0.00	Basic Salary         Cash         Quarters           A         B         C           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           51,875.00         0.00         0.00           55,000.00         0.00         0.00           55,000.00         0.00         0.00           58,750.00         0.00         0.00	Basic Salary         Cash         Quarters         Pay           A         B         C         D           51,875.00         0.00         0.00         71,875.00           51,875.00         0.00         0.00         71,875.00           51,875.00         0.00         0.00         71,875.00           51,875.00         0.00         0.00         71,875.00           51,875.00         0.00         0.00         71,875.00           51,875.00         0.00         0.00         67,375.00           51,875.00         0.00         0.00         67,375.00           51,875.00         0.00         0.00         67,375.00           55,000.00         0.00         0.00         70,500.00           55,000.00         0.00         0.00         70,500.00           58,750.00         0.00         0.00         164,875.00	Basic Salary         Cash         Quarters         Pay         Scheme           A         B         C         D         E           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         71,875.00         15,562.50           51,875.00         0.00         0.00         67,375.00         15,562.50           51,875.00         0.00         0.00         67,375.00         15,562.50           51,875.00         0.00         0.00         67,375.00         15,562.50           55,000.00         0.00         0.00         70,500.00         16,500.00           55,000.00         0.00         0.00         70,500.00         16,500.00           58,750.00         0.00         0.00         164,875.00         17,625.00	Basic Salary         Cash         Quarters         Pay         Scheme           A         B         C         D         E           51,875.00         0.00         0.00         71,875.00         15,562.50         5,387.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00           51,875.00         0.00         0.00         67,375.00         15,562.50         6,267.00           51,875.00         0.00         0.00         67,375.00         15,562.50         6,267.00           55,000.00         0.00         0.00         70,500.00         16,500.00         6,580.00           55,000.00         0.00         0.00	Basic Salary         Cash         Quarters         Pay         Scheme           A         B         C         D         E           \$1,875.00         0.00         0.00         71,875.00         15,562.50         5,387.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         67,375.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00         67,375.00         15,562.50         6,267.00         20,000.00           \$1,875.00         0.00	Basic Salary         Cash         Quarters         Pay         Scheme         Occupier           A         B         C         D         E         Language         F Vamount of           51,875.00         0.00         0.00         71,875.00         15,562.50         5,387.00         20,000.00         0.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         67,375.00         15,562.50         6,267.00         20,000.00         0.00           51,875.00         0.00         0.00	Basic Salary         Cash         Quarters         Pay Socheme         Scheme         Occupier         Contribution \           A         B         C         D         E         F \Amount of         G \Lowest of           51,875.00         0.00         0.00         71,875.00         15,562.50         5,387.00         20,000.00         0.00         5,387.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00           51,875.00         0.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00           51,875.00         0.00         71,875.00         15,562.50         6,267.00         20,000.00         0.00         6,267.00	Basic Salary         Cash         Quarters         Pay         Scheme         Occupier         Contribution \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Basic Salary         Cash         Quarters         Pay         Scheme         Countilition (New York)         Countilition (New York)         Contribution (New York)         Tax Charged           A         B         C         D         E1 \ \ 30\%         E2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Basic Salary         Cash         Value of Salary         Counting Cash         Counting Cash         Counting Cash         Counting Cash         Counting Cash         Tax Charged         Relief           A         B         C         D         E1 \ 30%         E2 \ \textual         E3 \ \text{FIXED}         Image: Cash         Image	Basic Salary         Cash         Quarters         Page         Scheme         Occupier         Contribution         Contribution

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

927,170.00

TOTAL TAX CHARGED(COL.L)

166,227.00

## **IMPORTANT**

1. Use P9A

- (a) For all liable employees and where director/employee
- (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.....