

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kaaria

OTHER NAMES Joy mwende

ID NUMBER 26090936

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A007410533F

EMPLOYEE'S PAYROLL CODE NLC20150307

| 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 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,025.00   | 20,000.00 | 0.00                    | 4,025.00                                 | 56,050.00             | 10,151.00   | 2,400.00               | 555.00           | 180.00      | 7,016.00     |
| Feb 2023 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 55,170.00             | 9,887.00    | 2,400.00               | 555.00           | 180.00      | 6,752.00     |
| Mar 2023 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 55,170.00             | 9,887.00    | 2,400.00               | 555.00           | 180.00      | 6,752.00     |
| Apr 2023 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 55,170.00             | 9,887.00    | 2,400.00               | 555.00           | 180.00      | 6,752.00     |
| May 2023 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 55,170.00             | 9,887.00    | 2,400.00               | 555.00           | 180.00      | 6,752.00     |
| Jun 2023 | 38,250.00    | 0.00               | 0.00              | 56,250.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 55,170.00             | 9,887.00    | 2,400.00               | 555.00           | 180.00      | 6,752.00     |
| Jul 2023 | 38,250.00    | 0.00               | 0.00              | 53,000.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 51,920.00             | 8,912.00    | 2,400.00               | 555.00           | 180.00      | 5,777.00     |
| Aug 2023 | 38,250.00    | 0.00               | 0.00              | 53,000.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 51,920.00             | 8,912.00    | 2,400.00               | 555.00           | 180.00      | 5,957.00     |
| Sep 2023 | 38,250.00    | 0.00               | 0.00              | 53,000.00        | 11,475.00                               | 4,905.00   | 20,000.00 | 0.00                    | 4,905.00                                 | 51,920.00             | 8,912.00    | 2,400.00               | 555.00           | 180.00      | 5,957.00     |
| Oct 2023 | 41,000.00    | 0.00               | 0.00              | 55,750.00        | 12,300.00                               | 5,180.00   | 20,000.00 | 0.00                    | 5,180.00                                 | 54,670.00             | 9,654.50    | 2,400.00               | 555.00           | 180.00      | 6,699.50     |
| Nov 2023 | 41,000.00    | 0.00               | 0.00              | 55,750.00        | 12,300.00                               | 5,180.00   | 20,000.00 | 0.00                    | 5,180.00                                 | 54,670.00             | 9,654.50    | 2,400.00               | 555.00           | 180.00      | 6,699.50     |
| Dec 2023 | 43,750.00    | 0.00               | 0.00              | 166,000.00       | 13,125.00                               | 5,455.00   | 20,000.00 | 0.00                    | 5,455.00                                 | 164,920.00            | 42,647.00   | 2,400.00               | 555.00           | 255.00      | 39,692.00    |
| Total    | 470,000.00   | 0.00               | 0.00              | 774,000.00       | 141,000.00                              | 59,080.00  | 240,000.0 | 0.00                    | 59,080.00                                | 761,920.00            | 148,278.00  | 28,800.00              | 6,660.00         | 2,235.00    | 111,558.00   |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 761,920.00

TOTAL TAX CHARGED(COL.L) 111,558.00

### 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.....