

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 Edward Asiyo

EMPLOYEE'S P.I.N A003817159J

ID NUMBER 22045094

EMPLOYEE'S PAYROLL CODE NLC20150160

| 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 | P.A.Y.E. TAX |
|----------|--------------|--------------------|--------------------|------------------|---|------------|-----------|-------------------------|--|-----------------------|-------------|------------------------|------------------|--------------|
|          | A            | B                  | C                  | D                | E                                       |            |           | F \Amount of            | G \Lowest of                             | H                     | J           | K                      |                  | L            |
|          |              |                    |                    |                  | E1 \30%                                 | E2 \Actual | E3 \FIXED |                         |  |                       |             | 1,162.00               | 0                |              |
|          |              |                    |                    |                  |   |            |           |                         |  |                       |             | Total (Kshs) \1,162.00 |                  |              |
| Jan 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 16,500.00  | 20,000.00 | 0.00                    | 16,500.00                                | 211,800.00            | 53,433.50   | 2,400.00               | 0.00             | 50,778.50    |
| Feb 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| Mar 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| Apr 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| May 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| Jun 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| Jul 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,514.50    |
| Aug 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,769.50    |
| Sep 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,769.50    |
| Oct 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,769.50    |
| Nov 2023 | 163,000.00   | 0.00               | 0.00               | 212,000.00       | 48,900.00                               | 17,380.00  | 20,000.00 | 0.00                    | 17,380.00                                | 210,920.00            | 53,169.50   | 2,400.00               | 0.00             | 50,769.50    |
| Dec 2023 | 163,650.00   | 0.00               | 0.00               | 317,150.00       | 49,095.00                               | 17,445.00  | 20,000.00 | 0.00                    | 17,445.00                                | 316,070.00            | 84,695.00   | 2,400.00               | 0.00             | 82,295.00    |
| Total    | 1,956,650.00 | 0.00               | 0.00               | 2,649,150.00     | 586,995.00                              | 207,745.00 | 240,000.0 | 0.00                    | 207,745.00                               | 2,637,070.00          | 669,823.50  | 28,800.00              |                  | 639,238.50   |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 2,637,070.00

TOTAL TAX CHARGED(COL.L) 639,238.50

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.....