

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kavivya

OTHER NAMES Christine Mueni

ID NUMBER 27919848

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A006214474S

EMPLOYEE'S PAYROLL CODE

NLC20150239

| 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            | G \Lowest of                             | H                     | J                 | K                      |                  | L                 |
|              |                   |                    |                   |                   | E1 \30%                                 | E2 \Actual       | E3 \FIXED        |                         |  |                       |                   | 1,162.00               | 0                |                   |
|              |                   |                    |                   |                   |   |                  |                  |                         |  |                       |                   | Total (Kshs) \1,162.00 |                  |                   |
| Jan 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Feb 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Mar 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Apr 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| May 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Jun 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Jul 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Aug 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Sep 2022     | 48,750.00         | 0.00               | 0.00              | 68,750.00         | 14,625.00                               | 5,075.00         | 20,000.00        | 0.00                    | 5,075.00                                 | 68,550.00             | 13,886.00         | 2,400.00               | 0.00             | 11,486.00         |
| Oct 2022     | 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             | 12,329.50         |
| Nov 2022     | 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               | 870.00           | 11,249.50         |
| Dec 2022     | 51,875.00         | 0.00               | 0.00              | 86,875.00         | 15,562.50                               | 5,387.00         | 20,000.00        | 0.00                    | 5,387.00                                 | 86,675.00             | 19,229.50         | 2,400.00               | 870.00           | 15,734.50         |
| <b>Total</b> | <b>594,375.00</b> | <b>0.00</b>        | <b>0.00</b>       | <b>849,375.00</b> | <b>178,312.50</b>                       | <b>61,836.00</b> | <b>240,000.0</b> | <b>0.00</b>             | <b>61,836.00</b>                         | <b>846,975.00</b>     | <b>173,662.50</b> | <b>30,540.00</b>       |                  | <b>142,687.50</b> |

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)**

**846,975.00**

**TOTAL TAX CHARGED(COL.L)**

**142,687.50**

### 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.....