

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2020

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Ali

OTHER NAMES Mohamed Sheikh

ID NUMBER 27793525

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A008058641V

EMPLOYEE'S PAYROLL CODE

NLC20150363

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	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	11,479.50	1,408.00	0.00	0.00	10,071.50
Feb 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	11,479.50	1,408.00	0.00	0.00	10,071.50
Mar 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	11,479.50	1,408.00	0.00	0.00	10,071.50
Apr 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
May 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
Jun 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
Jul 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
Aug 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
Sep 2020	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	8,412.50	2,400.00	0.00	0.00	6,012.50
Oct 2020	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	9,115.50	2,400.00	0.00	0.00	6,715.50
Nov 2020	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	9,115.50	2,400.00	0.00	0.00	6,715.50
Dec 2020	45,625.00	0.00	0.00	80,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	80,425.00	12,865.50	2,400.00	0.00	0.00	10,465.50
<b>Total</b>	<b>519,375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>774,375.00</b>	<b>155,812.50</b>	<b>54,336.00</b>	<b>240,000.0</b>	<b>0.00</b>	<b>54,336.00</b>	<b>771,975.00</b>	<b>116,010.00</b>	<b>25,824.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90,186.00</b>

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H) 771,975.00**

**TOTAL TAX CHARGED(COL.L) 90,186.00**

### 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.....