KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Imam

Thabit

EMPLOYERS P.I.N

P051420622M

OTHER NAMES Fatma

EMPLOYEE'S P.I.N

A004620507H NLC20150141

ID NUMBER 24138292

EMPLOYEE'S PAYROLL CODE

ID NOMBER		2+100202						LIIII EOTEE OT ATROLE GODE				142020100141		
MONTH	Basic Salary		Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier	Retirement Contribution \	Column D-G		Personal Relief	Insurance Relief	P.A.Y.E. TAX
	Α	В	С	D	E			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		
Jan 2022	88,000.00	0.00	0.00	128,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	127,800.00	30,483.50	2,400.00	0.00	28,083.50
Feb 2022	88,000.00	0.00	0.00	128,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	127,800.00	30,483.50	2,400.00	0.00	28,083.50
Mar 2022	88,000.00	0.00	0.00	128,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	127,800.00	30,483.50	2,400.00	0.00	28,083.50
Apr 2022	88,000.00	0.00	0.00	128,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	127,800.00	30,483.50	2,400.00	0.00	28,083.50
May 2022	88,000.00	0.00	0.00	128,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	127,800.00	30,483.50	2,400.00	0.00	28,083.50
Jun 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,433.50
Jul 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,433.50
Aug 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,433.50
Sep 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,433.50
Oct 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,433.50
Nov 2022	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	29,178.50
Dec 2022	93,000.00	0.00	0.00	153,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	152,800.00	37,833.50	2,400.00	0.00	35,178.50
Total	1,091,000.00	0.00	0.00	1,591,000.00	327,300.00	111,500.00	240,000.0	0.00	111,500.00	1,588,600.00	381,252.00	28,800.00		351,942.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

1,588,600.00

TOTAL TAX CHARGED(COL.L)

351,942.00

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.....