## **KENYA REVENUE AUTHORITY**

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

Ruth

EMPLOYEES MAIN NAME: Bollei

OTHER NAMES

Jepngeny

EMPLOYEE'S P.I.N

P051420622M A003883666K

ID NUMBER 23425067

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**EMPLOYERS P.I.N** 

03003000K

EMPLOYEE'S PAYROLL CODE

NLC20210556

ID NUMBER		23423007							ENIFLOTEE 3 PATROLL CODE				NLC20210330		
MONTH	Basic Salary	Benefits\ Non- Cash B	Value Of\ Quarters C	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier F \Amount of	Contribution \	Column D-G		Personal Relief K	Insurance Relief	P.A.Y.E. TAX	
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
						Total		Total (Kshs	Total (Kshs) \1,162.00						
Jan 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	4,575.00	20,000.00	0.00	4,575.00	63,150.00	12,416.00	2,400.00	0.00	9,821.00	
Feb 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	9,557.00	
Mar 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	9,557.00	
Apr 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	9,557.00	
May 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,569.50	
Jun 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,569.50	
Jul 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,569.50	
Aug 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,764.50	
Sep 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,764.50	
Oct 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,764.50	
Nov 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	10,764.50	
Dec 2023	47,500.00	0.00	0.00	82,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	81,020.00	17,664.50	2,400.00	0.00	15,264.50	
Total	555,000.00	0.00	0.00	805,200.00	166,500.00	67,580.00	240,000.0	0.00	67,580.00	793,120.00	158,688.00	28,800.00		128,523.00	

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

793,120.00

TOTAL TAX CHARGED(COL.L)

128,523.00

## **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.....