## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2022 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Gitonga

**OTHER NAMES** Robert Nyaga **EMPLOYERS P.I.N** P051420622M **EMPLOYEE'S P.I.N** A002729074J

| ID NUMBER |              | 7410437                |                       |                     |                                    |            |           |                   | EMPLOYEE'S PAYROLL CODE      |              |             | NLC20150130            |                     |                 |
|-----------|--------------|------------------------|-----------------------|---------------------|------------------------------------|------------|-----------|-------------------|------------------------------|--------------|-------------|------------------------|---------------------|-----------------|
| MONTH     | Basic Salary | Benefits\ Non-<br>Cash | Value Of\<br>Quarters | Total\ Gross<br>Pay | Defined Contribution/ Retirement 1 |            |           | Owner<br>Occupier | Retirement<br>Contribution \ | Column D-G   | Tax Charged |                        | Insurance<br>Relief | P.A.Y.E.<br>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  | 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                | 51,033.50       |
| Feb 2022  | 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                | 51,033.50       |
| Mar 2022  | 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                | 51,033.50       |
| Apr 2022  | 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                | 51,033.50       |
| May 2022  | 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                | 51,033.50       |
| Jun 2022  | 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                | 51,033.50       |
| Jul 2022  | 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                | 51,033.50       |
| Aug 2022  | 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                | 51,033.50       |
| Sep 2022  | 163,000.00   | 0.00                   | 0.00                  | 519,250.00          | 48,900.00                          | 16,500.00  | 20,000.00 | 0.00              | 16,500.00                    | 519,050.00   | 145,608.50  | 2,400.00               | 0.00                | 143,208.50      |
| Oct 2022  | 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                | 51,033.50       |
| Nov 2022  | 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       |
| Dec 2022  | 163,000.00   | 0.00                   | 0.00                  | 232,000.00          | 48,900.00                          | 16,500.00  | 20,000.00 | 0.00              | 16,500.00                    | 231,800.00   | 59,433.50   | 2,400.00               | 0.00                | 56,778.50       |
| Total     | 1,956,000.00 | 0.00                   | 0.00                  | 2,871,250.00        | 586,800.00                         | 198,000.00 | 240,000.0 | 0.00              | 198,000.00                   | 2,868,850.00 | 739,377.00  | 28,800.00              |                     | 710,067.00      |

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

2,868,850.00

TOTAL TAX CHARGED(COL.L)

710,067.00

## **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.....