

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2022

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Tenga

OTHER NAMES Athman Salim

ID NUMBER 24669918

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A004525553Z

EMPLOYEE'S PAYROLL CODE

NLC20170476

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 Interest	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Feb 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Mar 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Apr 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
May 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Jun 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Jul 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Aug 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Sep 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Oct 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	0.00	8,793.50
Nov 2022	41,000.00	0.00	0.00	59,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	58,800.00	11,193.50	2,400.00	0.00	180.00	8,613.50
Dec 2022	41,000.00	0.00	0.00	69,000.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	68,800.00	14,193.50	2,400.00	0.00	195.00	11,598.50
<b>Total</b>	<b>492,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>718,000.00</b>	<b>147,600.00</b>	<b>51,600.00</b>	<b>240,000.0</b>	<b>0.00</b>	<b>51,600.00</b>	<b>715,600.00</b>	<b>137,322.00</b>	<b>28,800.00</b>	<b>0.00</b>	<b>375.00</b>	<b>108,147.00</b>

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H) 715,600.00**

**TOTAL TAX CHARGED(COL.L) 108,147.00**

### 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.....