## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2023 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** lolkitekui

**OTHER NAMES** 

John

**EMPLOYERS P.I.N EMPLOYEE'S P.I.N**  P051420622M

Kirombe

A004650655V

ID NUMBER		22785994							EMPLOYEE'S PAYROLL CODE			NLC20140059			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	i Delinea Contribution/ Retirement i			Owner Occupier	Retirement Contribution \	Column D-G		Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α	В	С	D				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 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	395,800.00	107,583.50	2,400.00	0.00	255.00	104,928.50
Feb 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	394,920.00	107,583.50	2,400.00	0.00	255.00	104,928.50
Mar 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	394,920.00	107,583.50	2,400.00	0.00	255.00	104,928.50
Apr 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	394,920.00	107,583.50	2,400.00	0.00	255.00	104,928.50
May 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	394,920.00	107,583.50	2,400.00	0.00	255.00	104,928.50
Jun 2023	263,000.00	0.00	0.00	396,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	394,920.00	107,583.50	2,400.00	0.00	255.00	104,928.50
Jul 2023	263,000.00	0.00	0.00	398,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	396,920.00	108,183.50	2,400.00	0.00	255.00	105,528.50
Aug 2023	263,000.00	0.00	0.00	398,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	396,920.00	108,183.50	2,400.00	0.00	255.00	105,783.50
Sep 2023	263,000.00	0.00	0.00	398,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	396,920.00	108,183.50	2,400.00	0.00	255.00	105,783.50
Oct 2023	263,000.00	0.00	0.00	398,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	396,920.00	108,183.50	2,400.00	0.00	255.00	105,783.50
Nov 2023	263,000.00	0.00	0.00	398,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	396,920.00	108,183.50	2,400.00	0.00	255.00	105,783.50
Dec 2023	263,000.00	0.00	0.00	428,000.00	78,900.00	27,380.00	20,000.00	0.00	27,380.00	426,920.00	117,183.50	2,400.00	0.00	255.00	114,783.50
Total	3,156,000.00	0.00	0.00	4,794,000.00	946,800.00	327,680.00	240,000.0	0.00	327,680.00	4,781,920.00	1,303,602.00	28,800.00	0.00	3,060.00	1,273,017.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

4,781,920.00

TOTAL TAX CHARGED(COL.L)

1,273,017.00

## **IMPORTANT**

- (a) For all liable employees and where director/employee 1. Use P9A
  - (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.....