

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2021

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Jay

OTHER NAMES Umulkheir Ibrahim

ID NUMBER 28911072

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A006298885R

EMPLOYEE'S PAYROLL CODE

NLC20210646

| MONTH | Basic Salary | Benefits\ Non-Cash | Value Of Quarters | Total\ Gross Pay | Defined Contribution\ Retirement Scheme | | | Owner Occupier Interest | Retirement Contribution \ Superannuation | Column D-G \ Gratuity | Tax Charged | Personal Relief | Insurance Relief | NHIF Relief | P.A.Y.E. TAX |
|--------------|-------------------|--------------------|-------------------|-------------------|---|------------------|------------------|-------------------------|--|-----------------------|------------------|------------------------|------------------|-------------|------------------|
| | A | B | C | D | E | | | F \Amount of | G \Lowest of | H | J | K | | | L |
| | | | | | E1 \30% | E2 \Actual | E3 \FIXED | | | | | 1,162.00 | 0 | | |
| | | | | | | | | | | | | Total (Kshs) \1,162.00 | | | |
| Jun 2021 | 38,666.00 | 0.00 | 0.00 | 65,166.00 | 11,599.80 | 4,066.00 | 20,000.00 | 0.00 | 4,066.00 | 64,966.00 | 13,113.50 | 2,400.00 | 0.00 | 0.00 | 10,713.50 |
| Jul 2021 | 40,000.00 | 0.00 | 0.00 | 66,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 66,300.00 | 13,473.50 | 2,400.00 | 0.00 | 0.00 | 11,073.50 |
| Aug 2021 | 40,000.00 | 0.00 | 0.00 | 66,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 66,300.00 | 13,473.50 | 2,400.00 | 0.00 | 0.00 | 11,073.50 |
| Sep 2021 | 40,000.00 | 0.00 | 0.00 | 66,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 66,300.00 | 13,473.50 | 2,400.00 | 0.00 | 0.00 | 11,073.50 |
| Oct 2021 | 40,000.00 | 0.00 | 0.00 | 66,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 66,300.00 | 13,473.50 | 2,400.00 | 0.00 | 0.00 | 11,073.50 |
| Nov 2021 | 40,000.00 | 0.00 | 0.00 | 66,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 66,300.00 | 13,473.50 | 2,400.00 | 0.00 | 0.00 | 11,073.50 |
| Dec 2021 | 40,000.00 | 0.00 | 0.00 | 81,500.00 | 12,000.00 | 4,200.00 | 20,000.00 | 0.00 | 4,200.00 | 81,300.00 | 17,973.50 | 2,400.00 | 0.00 | 0.00 | 15,573.50 |
| Total | 278,666.00 | 0.00 | 0.00 | 479,166.00 | 83,599.80 | 29,266.00 | 140,000.0 | 0.00 | 29,266.00 | 477,766.00 | 98,454.50 | 16,800.00 | 0.00 | 0.00 | 81,654.50 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

477,766.00

TOTAL TAX CHARGED(COL.L)

81,654.50

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.....