## **KENYA REVENUE AUTHORITY**

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** 

Kipruto

EMPLOYERS P.I.N

P051420622M

OTHER NAMES Billy

EMPLOYEE'S P.I.N

A007542279D

**ID NUMBER** 32009971

**EMPLOYEE'S PAYROLL CODE** 

NLC20210666

ID NOMBEK		32009971	LIMITEOTEE 3 PATROLL CODE				NLC20210000								
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters C	Total\ Gross Pay	Defined Contribution/ Retirement			Owner Occupier F \Amount of	Retirement Contribution \	Column D-G		Personal Relief K	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs)	\1,162.00		
Jan 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	4,575.00	20,000.00	0.00	4,575.00	70,050.00	14,486.00	2,400.00	0.00	210.00	11,876.00
Feb 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	210.00	11,612.00
Mar 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	210.00	11,612.00
Apr 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	210.00	11,612.00
May 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	0.00	210.00	12,624.50
Jun 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	0.00	210.00	12,624.50
Jul 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	451.20	210.00	12,173.50
Aug 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	451.20	210.00	12,383.50
Sep 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	451.20	210.00	12,383.50
Oct 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	451.20	210.00	12,383.50
Nov 2023	47,500.00	0.00	0.00	74,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	72,920.00	15,234.50	2,400.00	451.20	210.00	12,383.50
Dec 2023	47,500.00	0.00	0.00	89,000.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	87,920.00	19,734.50	2,400.00	451.20	225.00	16,883.50
Total	555,000.00	0.00	0.00	888,000.00	166,500.00	67,580.00	240,000.0	0.00	67,580.00	875,920.00	183,528.00	28,800.00	2,707.20	2,535.00	150,552.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

875,920.00

TOTAL TAX CHARGED(COL.L)

150,552.00

## **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.....