## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2020 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME:

OTHER NAMES

**ID NUMBER** 

National Land Commission

**EMPLOYEES MAIN NAME:** 

Kanyua Timothy

10975147

Kariuki

**EMPLOYERS P.I.N** 

P051420622M

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

A002537588N

**EMPLOYEE'S PAYROLL CODE** 

NLC20200521

MONTH		Benefits\ Non- Cash			Scheme			Occupier	Retirement Contribution \	Column D-G	Tax Charged				P.A.Y.E. 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			
Dec 2020	226,130.00	0.00	0.00	648,260.00	67,839.00	200.00	20,000.00	0.00	200.00	648,060.00	155,915.00	2,400.00	0.00	0.00	153,515.00
Total	226,130.00	0.00	0.00	648,260.00	67,839.00	200.00	20,000.00	0.00	200.00	648,060.00	155,915.00	2,400.00	0.00	0.00	153,515.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

648,060.00

TOTAL TAX CHARGED(COL.L)

153,515.00

**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.....