

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Makene

OTHER NAMES Paddy Odera

ID NUMBER 24414388

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A005500189U

EMPLOYEE'S PAYROLL CODE NLC20150218

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	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	92,550.00	20,561.00	2,400.00	0.00	240.00	17,921.00
Feb 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
Mar 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
Apr 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
May 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
Jun 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
Jul 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,657.00
Aug 2023	66,250.00	0.00	0.00	92,750.00	19,875.00	7,705.00	20,000.00	0.00	7,705.00	91,670.00	20,297.00	2,400.00	0.00	240.00	17,897.00
Sep 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Oct 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Nov 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Dec 2023	73,000.00	0.00	0.00	223,000.00	21,900.00	8,380.00	20,000.00	0.00	8,380.00	221,920.00	59,169.50	2,400.00	0.00	255.00	56,769.50
Total	813,000.00	0.00	0.00	1,254,500.00	243,900.00	93,380.00	240,000.0	0.00	93,380.00	1,242,420.00	285,738.00	28,800.00	0.00	2,895.00	255,258.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,242,420.00

TOTAL TAX CHARGED(COL.L) 255,258.00

IMPORTANT

(b) Attach

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.

(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.....

(See back of this card for further information required by the department).

DATE OF OCCUPATION.....