## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2022 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Kariuki

**EMPLOYERS P.I.N** 

P051420622M

**OTHER NAMES** Geofrey Charagu

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

A001227753U

ID NUMBER		7197606							EMPLOYEE'S PAYROLL CODE			NLC20140047		
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier	Retirement Contribution \	Column D-G		Personal Relief	Insurance Relief	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		
Jan 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Feb 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Mar 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Apr 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
May 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Jun 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Jul 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Aug 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Sep 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Oct 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,683.50
Nov 2022	263,000.00	0.00	0.00	351,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	350,800.00	94,083.50	2,400.00	0.00	91,428.50
Dec 2022	263,000.00	0.00	0.00	381,000.00	78,900.00	26,500.00	20,000.00	0.00	26,500.00	380,800.00	103,083.50	2,400.00	0.00	100,428.50
Total	3,156,000.00	0.00	0.00	4,242,000.00	946,800.00	318,000.00	240,000.0	0.00	318,000.00	4,239,600.00	1,138,002.00	28,800.00		1,108,692.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

4,239,600.00

TOTAL TAX CHARGED(COL.L)

1,108,692.00

## **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.....