

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Abdile

OTHER NAMES Shale Ibrahim

ID NUMBER 1260252

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A001568873N

EMPLOYEE'S PAYROLL CODE NLC20140051

| 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 Interest   | G \Lowest of                             | H                     | J            | K                      |                  |             | L            |
|          |              |                    |                   |                  | E1 \30%                                 | E2 \Actual | E3 \FIXED |                         |  |                       |              | 1,162.00               | 0                |             |              |
|          |              |                    |                   |                  |   |            |           |                         |  |                       |              | Total (Kshs) \1,162.00 |                  |             |              |
| Jan 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 26,500.00  | 20,000.00 | 0.00                    | 26,500.00                                | 395,800.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| Feb 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 394,920.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| Mar 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 394,920.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| Apr 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 394,920.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| May 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 394,920.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| Jun 2023 | 263,000.00   | 0.00               | 0.00              | 396,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 394,920.00            | 107,583.50   | 2,400.00               | 0.00             | 255.00      | 104,928.50   |
| Jul 2023 | 263,000.00   | 0.00               | 0.00              | 398,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 396,920.00            | 108,183.50   | 2,400.00               | 0.00             | 255.00      | 105,528.50   |
| Aug 2023 | 263,000.00   | 0.00               | 0.00              | 398,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 396,920.00            | 108,183.50   | 2,400.00               | 0.00             | 255.00      | 105,783.50   |
| Sep 2023 | 263,000.00   | 0.00               | 0.00              | 398,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 396,920.00            | 108,183.50   | 2,400.00               | 0.00             | 255.00      | 105,783.50   |
| Oct 2023 | 263,000.00   | 0.00               | 0.00              | 398,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 396,920.00            | 108,183.50   | 2,400.00               | 0.00             | 255.00      | 105,783.50   |
| Nov 2023 | 263,000.00   | 0.00               | 0.00              | 398,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 396,920.00            | 108,183.50   | 2,400.00               | 0.00             | 255.00      | 105,783.50   |
| Dec 2023 | 263,000.00   | 0.00               | 0.00              | 428,000.00       | 78,900.00                               | 27,380.00  | 20,000.00 | 0.00                    | 27,380.00                                | 426,920.00            | 72,183.50    | 2,400.00               | 0.00             | 255.00      | 69,783.50    |
| Total    | 3,156,000.00 | 0.00               | 0.00              | 4,794,000.00     | 946,800.00                              | 327,680.00 | 240,000.0 | 0.00                    | 327,680.00                               | 4,781,920.00          | 1,258,602.00 | 28,800.00              | 0.00             | 3,060.00    | 1,228,017.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 4,781,920.00

TOTAL TAX CHARGED(COL.L) 1,228,017.00

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.....