

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2020

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Wambua

OTHER NAMES Isaac Mumo

ID NUMBER 8056882

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A007328700P

EMPLOYEE'S PAYROLL CODE

NLC20150105

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	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 2020	41,000.00	0.00	0.00	70,400.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	70,200.00	13,894.50	1,408.00	0.00	12,486.50
Feb 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	11,824.50	1,408.00	0.00	10,416.50
Mar 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	11,824.50	1,408.00	0.00	10,416.50
Apr 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
May 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Jun 2020	41,000.00	0.00	0.00	111,333.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	111,133.00	20,658.50	2,400.00	0.00	18,258.50
Jul 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Aug 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Sep 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Oct 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Nov 2020	41,000.00	0.00	0.00	63,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	63,300.00	8,700.00	2,400.00	0.00	6,300.00
Dec 2020	41,000.00	0.00	0.00	73,500.00	12,300.00	4,300.00	20,000.00	0.00	4,300.00	73,300.00	11,200.00	2,400.00	0.00	8,800.00
Total	492,000.00	0.00	0.00	826,733.00	147,600.00	51,600.00	240,000.0	0.00	51,600.00	824,333.00	130,302.00	25,824.00		104,478.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 824,333.00

TOTAL TAX CHARGED(COL.L) 104,478.00

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.

(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.....

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