KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Mwangi

OTHER NAMES Geoffrey King'ora

ID NUMBER 22418802

EMPLOYEE'S P.I.N A003833714P
EMPLOYEE'S PAYROLL CODE NLC20150206

P051420622M

EMPLOYERS P.I.N

Column D-G Personal INHIF P.A.Y.E. Owner Retirement Insurance Benefits\ Non-Value Of\ Total\ Gross **Defined Contribution\ Retirement** Occupier Contribution \ Relief Relief Relief TAX MONTH **Basic Salary** Cash Quarters Tax Charged Pay Scheme G \Lowest of H ΙD F \Amount of E1 \30% E2 \Actual E3 \FIXED 1,162.00 Total (Kshs) \1,162.00 163.000.00 0.00 0.00 212.000.00 48.900.00 16.500.00 20.000.00 16.500.00 211.800.00 53.433.50 2.400.00 750.00 Jan 2023 0.00 255.00 50.028.50 Feb 2023 163,000.00 0.00 0.00 212,000.00 48,900.00 17,380.00 20,000.00 0.00 17,380.00 210,920.00 53,169.50 2,400.00 750.00 255.00 49,764.50 163,000.00 0.00 0.00 212,000.00 48,900.00 17,380.00 20,000.00 17,380.00 53,169.50 2,400.00 750.00 255.00 Mar 2023 0.00 210,920.00 49,764.50 Apr 2023 163.000.00 0.00 0.00 212,000.00 48.900.00 17.380.00 20.000.00 0.00 17.380.00 210.920.00 53.169.50 2.400.00 750.00 255.00 49.764.50 0.00 0.00 17.380.00 17.380.00 210.920.00 53.169.50 2.400.00 750.00 255.00 May 2023 163.000.00 212.000.00 48.900.00 20.000.00 0.00 49.764.50 0.00 0.00 212,000.00 17,380.00 17,380.00 53,169.50 2,400.00 750.00 255.00 Jun 2023 163,000.00 48,900.00 20,000.00 0.00 210,920.00 49,764.50 0.00 0.00 48.900.00 20.000.00 Jul 2023 163.000.00 212,000.00 17,380.00 0.00 17,380.00 210,920.00 53.169.50 2,400.00 750.00 255.00 49,764.50 0.00 0.00 17.380.00 2.400.00 750.00 255.00 Aug 2023 163.000.00 212.000.00 48.900.00 17.380.00 20.000.00 0.00 210.920.00 53.169.50 50.019.50 0.00 0.00 2,400.00 750.00 255.00 Sep 2023 163,000.00 212,000.00 48,900.00 17,380.00 20,000.00 0.00 17,380.00 210,920.00 53,169.50 50,019.50 0.00 0.00 20,000.00 Oct 2023 163.000.00 212,000.00 48,900.00 17,380.00 0.00 17,380.00 210,920.00 53.169.50 2,400.00 750.00 255.00 50,019.50 0.00 17.380.00 750.00 Nov 2023 163.000.00 0.00 212.000.00 48.900.00 17.380.00 20.000.00 0.00 210.920.00 53.169.50 2.400.00 255.00 50.019.50 0.00 307,775.00 17,445.00 17,445.00 750.00 255.00 Dec 2023 163,650.00 0.00 49,095.00 20,000.00 0.00 306,695.00 81,882.50 2,400.00 78,732.50 1,956,650.00 0.00 0.00 586,995.00 207,745.00 240,000.0 0.00 207,745.00 2,627,695.00 667,011.00 28,800.00 9,000.00 3,060.00 627,426.00 Total 2,639,775.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

2,627,695.00

TOTAL TAX CHARGED(COL.L)

627,426.00

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.....