

# KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

## INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Waweru

OTHER NAMES John Nyagah

ID NUMBER 23999226

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A009144890X

EMPLOYEE'S PAYROLL CODE NLC20150274

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 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	55,000.00	0.00	0.00	81,500.00	16,500.00	5,700.00	20,000.00	0.00	5,700.00	81,300.00	17,523.50	2,400.00	777.45	14,121.00
Feb 2023	55,000.00	0.00	0.00	81,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	80,420.00	17,259.50	2,400.00	777.45	13,857.00
Mar 2023	55,000.00	0.00	0.00	81,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	80,420.00	17,259.50	2,400.00	777.45	13,857.00
Apr 2023	55,000.00	0.00	0.00	81,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	80,420.00	17,259.50	2,400.00	777.45	13,857.00
May 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	14,869.50
Jun 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	14,869.50
Jul 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	14,869.50
Aug 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	15,094.50
Sep 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	15,094.50
Oct 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	15,094.50
Nov 2023	58,750.00	0.00	0.00	85,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	84,170.00	18,272.00	2,400.00	777.45	15,094.50
Dec 2023	58,750.00	0.00	0.00	100,250.00	17,625.00	6,955.00	20,000.00	0.00	6,955.00	99,170.00	22,772.00	2,400.00	777.45	19,594.50
Total	690,000.00	0.00	0.00	1,023,000.00	207,000.00	81,080.00	240,000.0	0.00	81,080.00	1,010,920.00	219,978.00	38,129.40		180,273.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,010,920.00

TOTAL TAX CHARGED(COL.L) 180,273.00

### 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.....