

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission
EMPLOYEES MAIN NAME: Kosgey
OTHER NAMES: Nancy Cherono
ID NUMBER: 8770035

EMPLOYERS P.I.N: P051420622M
EMPLOYEE'S P.I.N: A003956326E
EMPLOYEE'S PAYROLL CODE: NLC20160457

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	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	9,500.00	20,000.00	0.00	9,500.00	132,800.00	31,833.50	2,400.00	0.00	255.00	29,178.50
Feb 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
Mar 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
Apr 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
May 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
Jun 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
Jul 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	28,914.50
Aug 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	29,169.50
Sep 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	29,169.50
Oct 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	29,169.50
Nov 2023	93,000.00	0.00	0.00	133,000.00	27,900.00	10,380.00	20,000.00	0.00	10,380.00	131,920.00	31,569.50	2,400.00	0.00	255.00	29,169.50
Dec 2023	98,000.00	0.00	0.00	158,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	156,920.00	38,919.50	2,400.00	0.00	255.00	36,519.50
Total	1,121,000.00	0.00	0.00	1,621,000.00	336,300.00	124,180.00	240,000.0	0.00	124,180.00	1,608,920.00	386,448.00	28,800.00	0.00	3,060.00	355,863.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,608,920.00 TOTAL TAX CHARGED(COL.L) 355,863.00

IMPORTANT (b) Attach

1. Use P9A (a) For all liable employees and where director/employee received (i) Photostat copy of interest certificate and statement of account from the Financial Institution.

(b) Where an employee is eligible to deduction on owner occupier interest. (ii) THE DECLARATION duly signed by the employee.

2. (a) Allowable interest in respect of any month must not exceed Kshs.12,500/= per year. NAMES OF MORTGAGE FINANCIAL INSTITUTION

(See back of this card for further information required by the department). L.R. No. OF OWNER OCCUPIED HOUSE.....

DATE OF OCCUPATION.....