## **KENYA REVENUE AUTHORITY**

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Agola

OTHER NAMES

Augustine Orwa

EMPLOYERS P.I.N

ID NUMBER 20928082

 EMPLOYERS P.I.N
 P051420622M

 EMPLOYEE'S P.I.N
 A006272992B

EMPLOYEE'S PAYROLL CODE NLC20150178

ID NOWIDER		20920002		EWIPLOTEE 3 PATROLL GODE				NLC20130176							
MONTH	Basic Salary	Benefits\ Non- Cash B	Value Of\ Quarters C	Total\ Gross Pay	Defined Contribution/ Retirement			Owner Occupier I F \Amount of	Retirement Contribution \	Column D-G	Tax Charged		Insurance Relief	NHIF Relief	P.A.Y.E. TAX
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs)	\1,162.00		
Jan 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	7,200.00	20,000.00	0.00	7,200.00	96,300.00	21,573.50	2,400.00	0.00	240.00	18,933.50
Feb 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
Mar 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
Apr 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
May 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
Jun 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
Jul 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,669.50
Aug 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Sep 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Oct 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Nov 2023	70,000.00	0.00	0.00	96,500.00	21,000.00	8,080.00	20,000.00	0.00	8,080.00	95,420.00	21,309.50	2,400.00	0.00	240.00	18,909.50
Dec 2023	73,000.00	0.00	0.00	190,300.00	21,900.00	8,380.00	20,000.00	0.00	8,380.00	189,220.00	49,359.50	2,400.00	0.00	255.00	46,959.50
Total	843,000.00	0.00	0.00	1,251,800.00	252,900.00	96,380.00	240,000.0	0.00	96,380.00	1,239,720.00	284,028.00	28,800.00	0.00	2,895.00	253,548.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

1,239,720.00

TOTAL TAX CHARGED(COL.L)

253,548.00

## **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.....