## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2023 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Njeru

**EMPLOYERS P.I.N** 

P051420622M

OTHER NAMES Isabel Muthanje

**EMPLOYEE'S P.I.N** 

A003751786D

**ID NUMBER** 22615461 **EMPLOYEE'S PAYROLL CODE** NLC20170479

ID NOMBER		22010401			LINI ESTEEST ATROLE SOSE NEOZOTTO-175										
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier		Column D-G	Tax Charged	Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α	В	С	D	E			F \Amount of	G \Lowest of	Н	J	К			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	153,625.00	0.00	0.00	202,625.00	46,087.50	15,562.00	20,000.00	0.00	15,562.00	202,425.00	50,902.00	2,400.00	0.00	255.00	48,247.00
Feb 2023	153,625.00	0.00	0.00	202,625.00	46,087.50	16,442.00	20,000.00	0.00	16,442.00	201,545.00	50,638.00	2,400.00	0.00	255.00	47,983.00
Mar 2023	153,625.00	0.00	0.00	202,625.00	46,087.50	16,442.00	20,000.00	0.00	16,442.00	201,545.00	50,638.00	2,400.00	0.00	255.00	47,983.00
Apr 2023	153,625.00	0.00	0.00	202,625.00	46,087.50	16,442.00	20,000.00	0.00	16,442.00	201,545.00	50,638.00	2,400.00	0.00	255.00	47,983.00
May 2023	153,625.00	0.00	0.00	202,625.00	46,087.50	16,442.00	20,000.00	0.00	16,442.00	201,545.00	50,638.00	2,400.00	0.00	255.00	47,983.00
Jun 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	0.00	255.00	50,514.50
Jul 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	0.00	255.00	50,514.50
Aug 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	0.00	255.00	50,769.50
Sep 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	0.00	255.00	50,769.50
Oct 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	0.00	255.00	50,769.50
Nov 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	0.00	255.00	50,769.50
Dec 2023	163,000.00	0.00	0.00	232,000.00	48,900.00	17,380.00	20,000.00	0.00	17,380.00	230,920.00	59,169.50	2,400.00	0.00	255.00	56,769.50
Total	1,909,125.00	0.00	0.00	2,517,125.00	572,737.50	202,990.00	240,000.0	0.00	202,990.00	2,505,045.00	631,640.50	28,800.00	0.00	3,060.00	601,055.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

2,505,045.00

TOTAL TAX CHARGED(COL.L)

601,055.50

## **IMPORTANT**

- (a) For all liable employees and where director/employee 1. Use P9A
  - (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.....