## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Mbae

Makena

**EMPLOYERS P.I.N** 

P051420622M

**OTHER NAMES** Margaret **EMPLOYEE'S P.I.N** 

A008842952G

ID NUMBER		33252292							EMPLOYEE'S PAYROLL CODE			NLC20210638			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	i Denneu Contribution/ Retirement			Owner Occupier	Retirement Contribution \	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	κ			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	4,575.00	20,000.00	0.00	4,575.00	63,150.00	12,416.00	2,400.00	0.00	195.00	9,821.00
Feb 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	195.00	9,557.00
Mar 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	195.00	9,557.00
Apr 2023	43,750.00	0.00	0.00	63,350.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	62,270.00	12,152.00	2,400.00	0.00	195.00	9,557.00
May 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,569.50
Jun 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,569.50
Jul 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,569.50
Aug 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,764.50
Sep 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,764.50
Oct 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,764.50
Nov 2023	47,500.00	0.00	0.00	67,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	66,020.00	13,164.50	2,400.00	0.00	195.00	10,764.50
Dec 2023	47,500.00	0.00	0.00	82,100.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	81,020.00	17,664.50	2,400.00	0.00	225.00	15,264.50
Total	555,000.00	0.00	0.00	805,200.00	166,500.00	67,580.00	240,000.0	0.00	67,580.00	793,120.00	158,688.00	28,800.00	0.00	2,370.00	128,523.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

793,120.00

TOTAL TAX CHARGED(COL.L)

128,523.00

## **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.....