KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Muthamia

OTHER NAMES

Rose Catherine M

ID NUMBER 10898730

 EMPLOYERS P.I.N
 P051420622M

 EMPLOYEE'S P.I.N
 A001234521B

FMPLOYFF'S PAYROLL CODE NI C20200519

ID NUMBER		10898730							EMPLOYEE'S PAYROLL CODE			NLC20200519			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Scheme			Owner Occupier	Contribution \	Column D-G	Tax Charged		Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α	В	С	D				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	187,375.00	0.00	0.00	255,375.00	56,212.50	200.00	20,000.00	0.00	200.00	255,175.00	71,336.00	2,400.00	0.00	255.00	68,681.00
Feb 2023	187,375.00	0.00	0.00	255,375.00	56,212.50	1,080.00	20,000.00	0.00	1,080.00	254,295.00	71,072.00	2,400.00	0.00	255.00	68,417.00
Mar 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	71,979.50
Apr 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	71,979.50
May 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	71,979.50
Jun 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	71,979.50
Jul 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	71,979.50
Aug 2023	199,250.00	0.00	0.00	466,500.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	465,420.00	134,409.50	2,400.00	0.00	255.00	132,009.50
Sep 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	72,234.50
Oct 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	72,234.50
Nov 2023	199,250.00	0.00	0.00	267,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	266,170.00	74,634.50	2,400.00	0.00	255.00	72,234.50
Dec 2023	199,250.00	0.00	0.00	287,250.00	59,775.00	1,080.00	20,000.00	0.00	1,080.00	286,170.00	80,634.50	2,400.00	0.00	255.00	78,234.50
Total	2,367,250.00	0.00	0.00	3,402,500.00	710,175.00	12,080.00	240,000.0	0.00	12,080.00	3,390,420.00	954,528.00	28,800.00	0.00	3,060.00	923,943.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

3,390,420.00

TOTAL TAX CHARGED(COL.L)

923,943.00

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.....