

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Karimi

OTHER NAMES Diana Wangui

ID NUMBER 29328622

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A009366612R

EMPLOYEE'S PAYROLL CODE NLC20170509

MONTH	Basic Salary	Benefits\ Non-Cash	Value Of Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier Interest	Retirement Contribution \ Savings 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 Interest	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	42,500.00	0.00	0.00	62,500.00	12,750.00	4,450.00	20,000.00	0.00	4,450.00	62,300.00	12,198.50	2,400.00	0.00	195.00	9,603.50
Feb 2023	42,500.00	0.00	0.00	62,500.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	61,420.00	11,934.50	2,400.00	0.00	195.00	9,339.50
Mar 2023	42,500.00	0.00	0.00	62,500.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	61,420.00	11,934.50	2,400.00	0.00	195.00	9,339.50
Apr 2023	42,500.00	0.00	0.00	62,500.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	61,420.00	11,934.50	2,400.00	0.00	195.00	9,339.50
May 2023	42,500.00	0.00	0.00	62,500.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	61,420.00	11,934.50	2,400.00	0.00	195.00	9,339.50
Jun 2023	45,625.00	0.00	0.00	65,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	64,545.00	12,778.00	2,400.00	0.00	195.00	10,183.00
Jul 2023	45,625.00	0.00	0.00	63,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	62,545.00	12,178.00	2,400.00	0.00	195.00	9,583.00
Aug 2023	45,625.00	0.00	0.00	63,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	62,545.00	12,178.00	2,400.00	0.00	195.00	9,778.00
Sep 2023	45,625.00	0.00	0.00	63,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	62,545.00	12,178.00	2,400.00	0.00	195.00	9,778.00
Oct 2023	45,625.00	0.00	0.00	63,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	62,545.00	12,178.00	2,400.00	0.00	195.00	9,778.00
Nov 2023	45,625.00	0.00	0.00	63,625.00	13,687.50	5,642.00	20,000.00	0.00	5,642.00	62,545.00	12,178.00	2,400.00	0.00	195.00	9,778.00
Dec 2023	47,500.00	0.00	0.00	140,875.00	14,250.00	5,830.00	20,000.00	0.00	5,830.00	139,795.00	35,297.00	2,400.00	0.00	255.00	32,897.00
Total	533,750.00	0.00	0.00	837,125.00	160,125.00	65,452.00	240,000.0	0.00	65,452.00	825,045.00	168,901.50	28,800.00	0.00	2,400.00	138,736.50

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 825,045.00

TOTAL TAX CHARGED(COL.L) 138,736.50

IMPORTANT

(b) Attach

1. Use P9A (a) For all liable employees and where director/employee received
- (b) Where an employee is eligible to deduction on owner occupier interest.

(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.....

(See back of this card for further information required by the department).

DATE OF OCCUPATION.....