

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME:

EMPLOYERS P.I.N P051420622M

OTHER NAMES Timothy Ketter

EMPLOYEE'S P.I.N A005518102O

ID NUMBER 24719900

EMPLOYEE'S PAYROLL CODE NLC20150452

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	P.A.Y.E. TAX
	A	B	C	D	E			F \Amount of	G \Lowest of	H	J	K		L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0	
												Total (Kshs) \1,162.00		
Jan 2023	51,875.00	0.00	0.00	78,475.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	78,275.00	16,709.50	2,400.00	0.00	14,099.50
Feb 2023	51,875.00	0.00	0.00	78,475.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	77,395.00	16,445.50	2,400.00	0.00	13,835.50
Mar 2023	51,875.00	0.00	0.00	78,475.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	77,395.00	16,445.50	2,400.00	0.00	13,835.50
Apr 2023	51,875.00	0.00	0.00	78,475.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	77,395.00	16,445.50	2,400.00	0.00	13,835.50
May 2023	51,875.00	0.00	0.00	78,475.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	77,395.00	16,445.50	2,400.00	0.00	13,835.50
Jun 2023	55,000.00	0.00	0.00	81,600.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	80,520.00	17,289.50	2,400.00	0.00	14,664.50
Jul 2023	55,000.00	0.00	0.00	75,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	74,320.00	15,429.50	2,400.00	0.00	12,819.50
Aug 2023	55,000.00	0.00	0.00	75,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	74,320.00	15,429.50	2,400.00	0.00	13,029.50
Sep 2023	55,000.00	0.00	0.00	75,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	74,320.00	15,429.50	2,400.00	0.00	13,029.50
Oct 2023	55,000.00	0.00	0.00	75,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	74,320.00	15,429.50	2,400.00	0.00	13,029.50
Nov 2023	55,000.00	0.00	0.00	75,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	74,320.00	15,429.50	2,400.00	0.00	13,029.50
Dec 2023	55,000.00	0.00	0.00	90,400.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	89,320.00	19,929.50	2,400.00	0.00	17,529.50
Total	644,375.00	0.00	0.00	941,375.00	193,312.50	76,515.00	240,000.0	0.00	76,515.00	929,295.00	196,858.00	28,800.00		166,573.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 929,295.00

TOTAL TAX CHARGED(COL.L) 166,573.00

IMPORTANT

(b) Attach

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

(i) Photostat copy of interest certificate and statement of account from the Financial Institution.

(b) Where an employee is eligible to deduction on owner occupier interest.

(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.....