

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission
EMPLOYEES MAIN NAME: Shapara
OTHER NAMES: Joseph Kimakon
ID NUMBER: 22116104

EMPLOYERS P.I.N: P051420622M
EMPLOYEE'S P.I.N: A002882563D
EMPLOYEE'S PAYROLL CODE: NLC20150210

MONTH	Basic Salary	Benefits\ Non-Cash	Value Of Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier Interest	Retirement Contribution \ Pension 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	55,000.00	0.00	0.00	75,000.00	16,500.00	5,700.00	20,000.00	0.00	5,700.00	74,800.00	15,573.50	2,400.00	0.00	210.00	12,963.50
Feb 2023	55,000.00	0.00	0.00	75,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	73,920.00	15,309.50	2,400.00	0.00	210.00	12,699.50
Mar 2023	55,000.00	0.00	0.00	75,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	73,920.00	15,309.50	2,400.00	0.00	210.00	12,699.50
Apr 2023	55,000.00	0.00	0.00	75,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	73,920.00	15,309.50	2,400.00	0.00	210.00	12,699.50
May 2023	55,000.00	0.00	0.00	75,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	73,920.00	15,309.50	2,400.00	0.00	210.00	12,699.50
Jun 2023	55,000.00	0.00	0.00	75,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	73,920.00	15,309.50	2,400.00	0.00	210.00	12,699.50
Jul 2023	55,000.00	0.00	0.00	73,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	71,920.00	14,709.50	2,400.00	0.00	210.00	12,099.50
Aug 2023	55,000.00	0.00	0.00	73,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	71,920.00	14,709.50	2,400.00	0.00	210.00	12,309.50
Sep 2023	55,000.00	0.00	0.00	73,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	71,920.00	14,709.50	2,400.00	0.00	210.00	12,309.50
Oct 2023	55,000.00	0.00	0.00	73,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	71,920.00	14,709.50	2,400.00	0.00	210.00	12,309.50
Nov 2023	55,000.00	0.00	0.00	73,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	71,920.00	14,709.50	2,400.00	0.00	210.00	12,309.50
Dec 2023	55,000.00	0.00	0.00	88,000.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	86,920.00	19,209.50	2,400.00	0.00	225.00	16,809.50
Total	660,000.00	0.00	0.00	903,000.00	198,000.00	78,080.00	240,000.0	0.00	78,080.00	890,920.00	184,878.00	28,800.00	0.00	2,535.00	154,608.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 890,920.00 TOTAL TAX CHARGED(COL.L) 154,608.00

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.

2. (a) Allowable interest in respect of any month must not exceed Kshs.12,500/= per year. NAMES OF MORTGAGE FINANCIAL INSTITUTION

(See back of this card for further information required by the department). L.R. No. OF OWNER OCCUPIED HOUSE.....

DATE OF OCCUPATION.....