

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Kinoti

OTHER NAMES Annrita Nkatha

ID NUMBER 14412513

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A003884034W

EMPLOYEE'S PAYROLL CODE NLC20150197

| 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 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 8,500.00 | 20,000.00 | 0.00 | 8,500.00 | 122,800.00 | 29,133.50 | 2,400.00 | 0.00 | 255.00 | 26,478.50 |
| Feb 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| Mar 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| Apr 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| May 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| Jun 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| Jul 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,214.50 |
| Aug 2023 | 83,000.00 | 0.00 | 0.00 | 123,000.00 | 24,900.00 | 9,380.00 | 20,000.00 | 0.00 | 9,380.00 | 121,920.00 | 28,869.50 | 2,400.00 | 0.00 | 255.00 | 26,469.50 |
| Sep 2023 | 88,000.00 | 0.00 | 0.00 | 128,000.00 | 26,400.00 | 9,880.00 | 20,000.00 | 0.00 | 9,880.00 | 126,920.00 | 30,219.50 | 2,400.00 | 0.00 | 255.00 | 27,819.50 |
| Oct 2023 | 88,000.00 | 0.00 | 0.00 | 128,000.00 | 26,400.00 | 9,880.00 | 20,000.00 | 0.00 | 9,880.00 | 126,920.00 | 30,219.50 | 2,400.00 | 0.00 | 255.00 | 27,819.50 |
| Nov 2023 | 88,000.00 | 0.00 | 0.00 | 128,000.00 | 26,400.00 | 9,880.00 | 20,000.00 | 0.00 | 9,880.00 | 126,920.00 | 30,219.50 | 2,400.00 | 0.00 | 255.00 | 27,819.50 |
| Dec 2023 | 88,000.00 | 0.00 | 0.00 | 148,000.00 | 26,400.00 | 9,880.00 | 20,000.00 | 0.00 | 9,880.00 | 146,920.00 | 36,219.50 | 2,400.00 | 0.00 | 255.00 | 33,819.50 |
| Total | 1,016,000.00 | 0.00 | 0.00 | 1,516,000.00 | 304,800.00 | 113,680.00 | 240,000.0 | 0.00 | 113,680.00 | 1,503,920.00 | 358,098.00 | 28,800.00 | 0.00 | 3,060.00 | 327,513.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,503,920.00

TOTAL TAX CHARGED(COL.L) 327,513.00

IMPORTANT

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.

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.....