## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2023 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Kimemia

> Joseph Njuguna

**EMPLOYERS P.I.N** 

P051420622M

**OTHER NAMES** 

**EMPLOYEE'S P.I.N** 

A005582034O

| ID NUMBER |              | 26392075   |      |              |            |                   |                              |              | EMPLOYEE'S PAYROLL CODE |                    |                     | NLC20150162            |                 |          |            |
|-----------|--------------|--|------|--------------|------------|-------------------|------------------------------|--------------|-------------------------|--------------------|---------------------|------------------------|-----------------|----------|------------|
| MONTH     | Basic Salary | Benefits\ Non- Sic Salary Cash Value Of\ Quarters Pay Defined Contribution\ Retires Scheme |      |              | rement     | Owner<br>Occupier | Retirement<br>Contribution \ | Column D-G   | Tax Charged             | Personal<br>Relief | Insurance<br>Relief | NHIF<br>Relief         | P.A.Y.E.<br>TAX |          |            |
|           | Α            | В  | С    | D            | E          |                   |                              | 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  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 6,825.00          | 20,000.00                    | 0.00         | 6,825.00                | 92,550.00          | 20,561.00           | 2,400.00               | 0.00            | 240.00   | 17,921.00  |
| Feb 2023  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 91,670.00          | 20,297.00           | 2,400.00               | 0.00            | 240.00   | 17,657.00  |
| Mar 2023  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 91,670.00          | 20,297.00           | 2,400.00               | 0.00            | 240.00   | 17,657.00  |
| Apr 2023  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 91,670.00          | 20,297.00           | 2,400.00               | 0.00            | 240.00   | 17,657.00  |
| May 2023  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 91,670.00          | 20,297.00           | 2,400.00               | 0.00            | 240.00   | 17,657.00  |
| Jun 2023  | 66,250.00    | 0.00   | 0.00 | 92,750.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 91,670.00          | 20,297.00           | 2,400.00               | 0.00            | 240.00   | 17,657.00  |
| Jul 2023  | 66,250.00    | 0.00   | 0.00 | 85,850.00    | 19,875.00  | 7,705.00          | 20,000.00                    | 0.00         | 7,705.00                | 84,770.00          | 18,227.00           | 2,400.00               | 0.00            | 225.00   | 15,602.00  |
| Aug 2023  | 70,000.00    | 0.00   | 0.00 | 89,600.00    | 21,000.00  | 8,080.00          | 20,000.00                    | 0.00         | 8,080.00                | 88,520.00          | 19,239.50           | 2,400.00               | 0.00            | 225.00   | 16,839.50  |
| Sep 2023  | 70,000.00    | 0.00   | 0.00 | 89,600.00    | 21,000.00  | 8,080.00          | 20,000.00                    | 0.00         | 8,080.00                | 88,520.00          | 19,239.50           | 2,400.00               | 0.00            | 225.00   | 16,839.50  |
| Oct 2023  | 70,000.00    | 0.00   | 0.00 | 89,600.00    | 21,000.00  | 8,080.00          | 20,000.00                    | 0.00         | 8,080.00                | 88,520.00          | 19,239.50           | 2,400.00               | 0.00            | 225.00   | 16,839.50  |
| Nov 2023  | 70,000.00    | 0.00   | 0.00 | 89,600.00    | 21,000.00  | 8,080.00          | 20,000.00                    | 0.00         | 8,080.00                | 88,520.00          | 19,239.50           | 2,400.00               | 0.00            | 225.00   | 16,839.50  |
| Dec 2023  | 70,000.00    | 0.00   | 0.00 | 104,600.00   | 21,000.00  | 8,080.00          | 20,000.00                    | 0.00         | 8,080.00                | 103,520.00         | 23,739.50           | 2,400.00               | 0.00            | 255.00   | 21,339.50  |
| Total     | 813,750.00   | 0.00   | 0.00 | 1,105,350.00 | 244,125.00 | 93,455.00         | 240,000.0                    | 0.00         | 93,455.00               | 1,093,270.00       | 240,970.50          | 28,800.00              | 0.00            | 2,820.00 | 210,505.50 |

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

1,093,270.00

TOTAL TAX CHARGED(COL.L)

210,505.50

## **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.....