KENYA REVENUE AUTHORITY

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

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Jelagat

OTHER NAMES

Ruth Chepkieng

P051420622M

EMPLOYERS P.I.N EMPLOYEE'S P.I.N

A005011507S

| ID NUMBER | | 22860188 | | | | | | | EMPLOYEE'S PAYROLL CODE | | | NLC20210657 | | | |
|-----------|--------------|------------------------|-----------------------|---------------------|-----------------------------------|------------|-----------|-------------------|------------------------------|--------------|------------|------------------------|---------------------|----------------|-----------------|
| MONTH | Basic Salary | Benefits\ Non- Cash | Value Of\ Quarters | Total\ Gross Pay | i Denneu Contribution/ Retirement | | | Owner Occupier | Retirement Contribution \ | | | | Insurance Relief | NHIF Relief | P.A.Y.E. 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 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,000.00 | 20,000.00 | 0.00 | 7,000.00 | 107,800.00 | 25,083.50 | 2,400.00 | 0.00 | 255.00 | 22,428.50 |
| Feb 2023 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,880.00 | 20,000.00 | 0.00 | 7,880.00 | 106,920.00 | 24,819.50 | 2,400.00 | 0.00 | 255.00 | 22,164.50 |
| Mar 2023 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,880.00 | 20,000.00 | 0.00 | 7,880.00 | 106,920.00 | 24,819.50 | 2,400.00 | 0.00 | 255.00 | 22,164.50 |
| Apr 2023 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,880.00 | 20,000.00 | 0.00 | 7,880.00 | 106,920.00 | 24,819.50 | 2,400.00 | 0.00 | 255.00 | 22,164.50 |
| May 2023 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,880.00 | 20,000.00 | 0.00 | 7,880.00 | 106,920.00 | 24,819.50 | 2,400.00 | 0.00 | 255.00 | 22,164.50 |
| Jun 2023 | 68,000.00 | 0.00 | 0.00 | 108,000.00 | 20,400.00 | 7,880.00 | 20,000.00 | 0.00 | 7,880.00 | 106,920.00 | 24,819.50 | 2,400.00 | 0.00 | 255.00 | 22,164.50 |
| Jul 2023 | 73,000.00 | 0.00 | 0.00 | 113,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 111,920.00 | 26,169.50 | 2,400.00 | 0.00 | 255.00 | 23,514.50 |
| Aug 2023 | 73,000.00 | 0.00 | 0.00 | 113,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 111,920.00 | 26,169.50 | 2,400.00 | 0.00 | 255.00 | 23,769.50 |
| Sep 2023 | 73,000.00 | 0.00 | 0.00 | 113,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 111,920.00 | 26,169.50 | 2,400.00 | 0.00 | 255.00 | 23,769.50 |
| Oct 2023 | 73,000.00 | 0.00 | 0.00 | 113,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 111,920.00 | 26,169.50 | 2,400.00 | 0.00 | 255.00 | 23,769.50 |
| Nov 2023 | 73,000.00 | 0.00 | 0.00 | 113,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 111,920.00 | 26,169.50 | 2,400.00 | 0.00 | 255.00 | 23,769.50 |
| Dec 2023 | 73,000.00 | 0.00 | 0.00 | 133,000.00 | 21,900.00 | 8,380.00 | 20,000.00 | 0.00 | 8,380.00 | 131,920.00 | 32,169.50 | 2,400.00 | 0.00 | 255.00 | 29,769.50 |
| Total | 846,000.00 | 0.00 | 0.00 | 1,346,000.00 | 253,800.00 | 96,680.00 | 240,000.0 | 0.00 | 96,680.00 | 1,333,920.00 | 312,198.00 | 28,800.00 | 0.00 | 3,060.00 | 281,613.00 |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H)

1,333,920.00

TOTAL TAX CHARGED(COL.L)

281,613.00

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.....