## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** 

OTHER NAMES

Rose Chepngetich

**EMPLOYERS P.I.N** 

P051420622M

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

A008051248F

ID NUMBER		27053414							EMPLOYEE'S PAYROLL CODE			NLC20150366		
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier	Retirement Contribution \	Column D-G		Personal Relief	Insurance 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	51,875.00	0.00	0.00	71,875.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	71,675.00	14,729.50	2,400.00	0.00	12,119.50
Feb 2023	51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
Mar 2023	51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
Apr 2023	51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
May 2023	51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
Jun 2023	51,875.00	0.00	0.00	71,875.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	70,795.00	14,465.50	2,400.00	0.00	11,855.50
Jul 2023	51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,520.50
Aug 2023	51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,715.50
Sep 2023	51,875.00	0.00	0.00	67,375.00	15,562.50	6,267.00	20,000.00	0.00	6,267.00	66,295.00	13,115.50	2,400.00	0.00	10,715.50
Oct 2023	55,000.00	0.00	0.00	70,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	69,420.00	13,959.50	2,400.00	0.00	11,559.50
Nov 2023	55,000.00	0.00	0.00	70,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	69,420.00	13,959.50	2,400.00	0.00	11,559.50
Dec 2023	55,000.00	0.00	0.00	85,500.00	16,500.00	6,580.00	20,000.00	0.00	6,580.00	84,420.00	18,459.50	2,400.00	0.00	16,059.50
Total	631,875.00	0.00	0.00	859,875.00	189,562.50	75,263.00	240,000.0	0.00	75,263.00	847,795.00	172,782.00	28,800.00		142,527.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

847,795.00

TOTAL TAX CHARGED(COL.L)

142,527.00

## **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.....