KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

Wesley

EMPLOYEES MAIN NAME: Ronoh

OTHER NAMES

Kiprotich

□IVI

 EMPLOYERS P.I.N
 P051420622M

 EMPLOYEE'S P.I.N
 A006055954X

ID NUMBER 29053028 **EMPLOYEE'S PAYROLL CODE** NLC20210572 Column D-G Personal INHIF P.A.Y.E. Owner Retirement Insurance Benefits\ Non-Value Of\ Total\ Gross **Defined Contribution\ Retirement** Occupier Contribution \ Relief Relief Relief TAX MONTH **Basic Salary** Cash Quarters Tax Charged Pay Scheme G \Lowest of H ΙD F \Amount of E1 \30% E2 \Actual E3 \FIXED 1,162.00 Total (Kshs) \1,162.00 63.000.00 0.00 0.00 103.000.00 18.900.00 6.500.00 20.000.00 6.500.00 102.800.00 23.733.50 2.400.00 0.00 255.00 Jan 2023 0.00 21.078.50 Feb 2023 63,000.00 0.00 0.00 103,000.00 18,900.00 7,380.00 20,000.00 0.00 7,380.00 101,920.00 23,469.50 2,400.00 0.00 255.00 20,814.50 63,000.00 0.00 0.00 103,000.00 7,380.00 20,000.00 101,920.00 23,469.50 2,400.00 0.00 255.00 Mar 2023 18,900.00 0.00 7,380.00 20,814.50 Apr 2023 63.000.00 0.00 0.00 103,000.00 18.900.00 7,380.00 20.000.00 0.00 7.380.00 101.920.00 23.469.50 2.400.00 0.00 255.00 20.814.50 0.00 0.00 24.819.50 2.400.00 0.00 255.00 May 2023 68.000.00 108,000.00 20.400.00 7.880.00 20.000.00 0.00 7.880.00 106.920.00 22.164.50 0.00 0.00 24,819.50 2,400.00 0.00 255.00 Jun 2023 68,000.00 108,000.00 20,400.00 7,880.00 20,000.00 0.00 7,880.00 106,920.00 22,164.50 0.00 0.00 20,400.00 20.000.00 2.400.00 Jul 2023 68.000.00 108,000.00 7.880.00 0.00 7.880.00 106,920.00 24.819.50 0.00 255.00 22,164.50 0.00 0.00 2.400.00 0.00 255.00 Aug 2023 68.000.00 108.000.00 20.400.00 7.880.00 20.000.00 0.00 7.880.00 106.920.00 24.819.50 22.419.50

20,000.00

20,000.00

20.000.00

20,000.00

240,000.0 0.00

0.00

0.00

0.00

0.00

To be completed by employer at end of year

0.00

0.00

0.00

0.00

0.00

TOTAL CHARGEABLE PAY (COL H)

68,000.00

68,000.00

68.000.00

68,000.00

796,000.00

1,283,920.00

108,000.00

108,000.00

108.000.00

128,000.00

1,296,000.00

20,400.00

20,400.00

20.400.00

20,400.00

238,800.00

7,880.00

7,880.00

7.880.00

7,880.00

91,680.00

TOTAL TAX CHARGED(COL.L)

268,113.00

106,920.00

106,920.00

106.920.00

126,920.00

IMPORTANT

1. Use P9A

Sep 2023

Oct 2023

Nov 2023

Dec 2023

Total

(a) For all liable employees and where director/employee

(b) Where an employee is eligible to deduction on owner occupier interest.

0.00

0.00

0.00

0.00

0.00

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.

24,819.50

24,819.50

24.819.50

30,819.50

1,283,920.00 298,698.00

2,400.00

2,400.00

2.400.00

2,400.00

28,800.00

0.00

0.00

0.00

0.00

0.00

255.00

255.00

255.00

255.00

3,060.00

22,419.50

22,419.50

22.419.50

28,419.50

268,113.00

(ii) THE DECLARATION duly signed by the employee.

7,880.00

7,880.00

7.880.00

7,880.00

91,680.00

NAMES OF MORTGAGE FINANCIAL INSTITUTION

L.R. No. OF OWNER OCCUPIED HOUSE.....

DATE OF OCCUPATION.....