## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Musundi

**OTHER NAMES** 

Charles Wangila **EMPLOYERS P.I.N EMPLOYEE'S P.I.N**  P051420622M

A004087827W

ID NUMBER		22579575							EMPLOYEE'S PAYROLL CODE			NLC20150144			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	i Dellilea Colli ibalioni Relifement			Owner Occupier F \Amount of	Retirement Contribution \	Column D-G	Tay Charged	Personal Relief K	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
									G \Lowest of	Н					
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,000.00	20,000.00	0.00	10,000.00	137,800.00	33,183.50	2,400.00	0.00	255.00	30,528.50
Feb 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
Mar 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
Apr 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
May 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
Jun 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
Jul 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,264.50
Aug 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,519.50
Sep 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,519.50
Oct 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,519.50
Nov 2023	98,000.00	0.00	0.00	138,000.00	29,400.00	10,880.00	20,000.00	0.00	10,880.00	136,920.00	32,919.50	2,400.00	0.00	255.00	30,519.50
Dec 2023	106,750.00	0.00	0.00	264,500.00	32,025.00	11,755.00	20,000.00	0.00	11,755.00	263,420.00	70,607.00	2,400.00	0.00	255.00	68,207.00
Total	1,184,750.00	0.00	0.00	1,782,500.00	355,425.00	130,555.00	240,000.0	0.00	130,555.00	1,770,420.00	432,985.50	28,800.00	0.00	3,060.00	402,400.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

1,770,420.00

TOTAL TAX CHARGED(COL.L)

402,400.50

## **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.....