## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Aiyabei

**OTHER NAMES** 

Caren

Chepchirchir

**EMPLOYERS P.I.N** 

P051420622M

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

A006695821D

ID NUMBER		30099939							EMPLOYEE'S PAYROLL CODE			NLC20210565		
MONTH		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	43,750.00	0.00	0.00	70,250.00	13,125.00	4,575.00	20,000.00	0.00	4,575.00	70,050.00	14,486.00	2,400.00	0.00	11,876.00
Feb 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
Mar 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
Apr 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
May 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
Jun 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
Jul 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,612.00
Aug 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,822.00
Sep 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,822.00
Oct 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,822.00
Nov 2023	43,750.00	0.00	0.00	70,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	69,170.00	14,222.00	2,400.00	0.00	11,822.00
Dec 2023	43,750.00	0.00	0.00	85,250.00	13,125.00	5,455.00	20,000.00	0.00	5,455.00	84,170.00	18,722.00	2,400.00	0.00	16,322.00
Total	525,000.00	0.00	0.00	858,000.00	157,500.00	64,580.00	240,000.0	0.00	64,580.00	845,920.00	175,428.00	28,800.00		145,158.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

845,920.00

TOTAL TAX CHARGED(COL.L)

145,158.00

## **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.....