## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Masinde

**OTHER NAMES** 

Agnes Cecilia Namalwa

**EMPLOYERS P.I.N** P051420622M

**EMPLOYEE'S P.I.N** A008102374J

ID NUMBER		27516639							EMPLOYEE'S PAYROLL CODE			NLC20160471			
MONTH		Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution/ Retirement			Owner Occupier	Retirement Contribution \	Column D-G	Tax Charged	Personal Relief	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	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
Jun 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
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	856,000.00	0.00	0.00	1,356,000.00	256,800.00	97,680.00	240,000.0	0.00	97,680.00	1,343,920.00	314,898.00	28,800.00	0.00	3,060.00	284,313.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

1,343,920.00

TOTAL TAX CHARGED(COL.L)

284,313.00

## **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.....