## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2022 INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Kiptukyo

> Naomi Jelimo

OTHER NAMES

**EMPLOYERS P.I.N** P051420622M

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

A004080093K

ID NUMBER		22699220							EMPLOYEE'S	PAYROLL CO	DE	NLC2015020	08	
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier F \Amount of	Contribution \	Column D-G		Personal Relief K	Insurance Relief	P.A.Y.E. TAX
	Α													
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0	
												Total (Kshs) \1,162.00		
Jan 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Feb 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Mar 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Apr 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
May 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Jun 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Jul 2022	62,500.00	0.00	0.00	89,000.00	18,750.00	6,450.00	20,000.00	0.00	6,450.00	88,800.00	19,548.50	2,400.00	0.00	17,148.50
Aug 2022	66,250.00	0.00	0.00	92,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	92,550.00	20,561.00	2,400.00	0.00	18,161.00
Sep 2022	66,250.00	0.00	0.00	92,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	92,550.00	20,561.00	2,400.00	0.00	18,161.00
Oct 2022	66,250.00	0.00	0.00	92,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	92,550.00	20,561.00	2,400.00	0.00	18,161.00
Nov 2022	66,250.00	0.00	0.00	92,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	92,550.00	20,561.00	2,400.00	0.00	17,921.00
Dec 2022	66,250.00	0.00	0.00	107,750.00	19,875.00	6,825.00	20,000.00	0.00	6,825.00	107,550.00	25,061.00	2,400.00	0.00	22,406.00
Total	768,750.00	0.00	0.00	1,101,750.00	230,625.00	79,275.00	240,000.0	0.00	79,275.00	1,099,350.00	244,144.50	28,800.00		214,849.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

1,099,350.00

TOTAL TAX CHARGED(COL.L)

214,849.50

## **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).

(כ	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.....