

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2021

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Maara

OTHER NAMES John Njoroge

ID NUMBER 21120481

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A005184577X

EMPLOYEE'S PAYROLL CODE

NLC20210608

MONTH	Basic Salary	Benefits\ Non-Cash	Value Of Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier Interest	Retirement Contribution \ Pension Scheme	Column D-G \ Shareable	Tax Charged	Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	A	B	C	D	E			F \Amount of	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
May 2021	62,451.00	0.00	0.00	111,451.00	18,735.30	6,445.00	20,000.00	0.00	6,445.00	111,251.00	26,285.00	2,400.00	0.00	0.00	23,885.00
Jun 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Jul 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Aug 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Sep 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Oct 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Nov 2021	88,000.00	0.00	0.00	137,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	136,800.00	33,183.50	2,400.00	0.00	0.00	30,783.50
Dec 2021	88,000.00	0.00	0.00	157,000.00	26,400.00	9,000.00	20,000.00	0.00	9,000.00	156,800.00	39,183.50	2,400.00	0.00	0.00	36,783.50
Total	678,451.00	0.00	0.00	1,090,451.00	203,535.30	69,445.00	160,000.0	0.00	69,445.00	1,088,851.00	264,569.50	19,200.00	0.00	0.00	245,369.50

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,088,851.00

TOTAL TAX CHARGED(COL.L) 245,369.50

IMPORTANT

1. Use P9A (a) For all liable employees and where director/employee received
(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.....