## **KENYA REVENUE AUTHORITY**

TAX DEDUCTION CARD YEAR: 2022
INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Odhiambo

OTHER NAMES Edwin Okello

**ID NUMBER** 28555587

 EMPLOYERS P.I.N
 P051420622M

 EMPLOYEE'S P.I.N
 A007659430F

FMPI OYFF'S PAYROLL CODE NI C20150276

ID NUMBER		2855587							EMPLOYEE'S PAYROLL CODE			NLC20150276		
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier	Retirement Contribution \	Column D-G	Tax Charged		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 (		Total (Kshs)	Total (Kshs) \1,162.00					
Jan 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Feb 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Mar 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Apr 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
May 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Jun 2022	48,750.00	0.00	0.00	117,500.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	117,300.00	28,511.00	2,400.00	0.00	26,111.00
Jul 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Aug 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Sep 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Oct 2022	51,875.00	0.00	0.00	71,875.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	71,675.00	14,729.50	2,400.00	0.00	12,329.50
Nov 2022	51,875.00	0.00	0.00	71,875.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	71,675.00	14,729.50	2,400.00	0.00	12,119.50
Dec 2022	51,875.00	0.00	0.00	86,875.00	15,562.50	5,387.00	20,000.00	0.00	5,387.00	86,675.00	19,229.50	2,400.00	450.45	16,154.00
Total	594,375.00	0.00	0.00	898,125.00	178,312.50	61,836.00	240,000.0	0.00	61,836.00	895,725.00	188,287.50	29,250.45		158,602.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

895,725.00

TOTAL TAX CHARGED(COL.L)

158,602.00

**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.....